



Real AlternativesSM
Empowering Women for Life

FREE PREGNANCY SUPPORT SERVICES

1-888-LIFE-AID

Quarterly Status Report

April 1, 2017 to June 31, 2017

**Michigan Pregnancy and Parenting
Support Services Program**

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I. Quarterly Administrative Report

MI Significant Project Status

April 1, 2017 to June 30, 2017

Program Rollout

-Since the inception of the Program on October 1, 2013, our Program Service Providers have provided pregnancy and parenting support services to a total of 4,650 clients, at 17,992 visits!

-Of the total 4,650 clients 2,909 Pregnant clients visited at 12,437 appointments, 1,270 Parent of Child clients visited at 4,881 appointments, and 471 Non-Pregnant clients visited at 674 appointments.

Program Advertising

Google advertising campaign started March 1, 2017 generated 7,297 clicks from 270,935 impressions during the third quarter.

Program Support

Each Service Provider site received two educational DVDs to use for client support/education. *Big Belly Mom Hacks* and *The Emotions of Pregnancy* were mailed directly to every site by the vendor for immediate use by counselors.

1-888-LIFE-AID Toll-Free Hotline

Forty-seven hotline calls were received during this quarter.

Site Monitoring Reviews

There are none to report this quarter.

Initial Site Visits

There are none to report this quarter.

Site Relocation

There are no site relocations this quarter.

A. Significant Project Status

MI Significant Project Status

April 1, 2017 to June 30, 2017

Program Rollout

-Since the inception of the Program on October 1, 2013, our Program Service Providers have provided pregnancy and parenting support services to a total of 4,650 clients, at 17,992 visits!

-Of the total 4,650 clients 2,909 Pregnant clients visited at 12,437 appointments, 1,270 Parent of Child clients visited at 4,881 appointments, and 471 Non-Pregnant clients visited at 674 appointments.

Program Support

Each Service Provider site received two educational DVDs to use for client support/education. *Big Belly Mom Hacks* and *The Emotions of Pregnancy* were mailed directly to every site by the vendor for immediate use by counselors.

1-888-LIFE-AID Toll-Free Hotline

Forty-seven hotline calls were received during this quarter.

Site Monitoring Reviews

There are none to report this quarter.

Initial Site Visits

There are none to report this quarter.

Site Relocation

There are no site relocations this quarter.

B. Service Provider Site Monitoring and Site Visit Reports

No Site Monitoring or Site Visit Reports for the 3rd Quarter

**C. Total Grant Funds Expended
Administrative Activities**

**The Michigan Pregnancy and Parenting Support Services Program Expended on
Grantee's Administrative Activities
October, 2013 - September, 2017**

YTD from Sep-16	\$	155,963.30
October-16		4,609.38
November-16		3,384.16
December-16		4,716.91
January-17		7,743.62
February-17		4,645.64
March-17		2,815.57
April-17		3,185.42
May-17		5,727.85
June-17		6,820.72
July-17		-
August-17		-
September-17		-
	<u>\$</u>	<u>199,612.57</u>

**II. Quarterly Statistical Report Total
Services**

A. Clients by Age

- **Total**
- **Client Type**
- **Race and Client Type**
- **Ethnicity**

Clients By Age**All Sites****4/1/2017 - 6/30/2017 TOTAL**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Allegan	0	0	1	1	1	0	0	0	3
Barry	0	0	0	2	0	0	0	0	2
Berrien	4	51	77	58	20	9	0	0	219
Calhoun	0	0	0	1	0	0	0	0	1
Cass	0	19	18	20	4	2	1	0	64
Gogebic	0	0	0	0	1	0	0	0	1
Grand traverse	0	1	0	0	0	0	0	0	1
Iron	0	0	0	0	2	0	0	0	2
Kalamazoo	2	39	39	25	19	4	0	0	128
Kent	0	7	2	0	6	0	0	0	15
Lake	0	0	0	1	0	0	0	0	1
Lenawee	0	0	0	0	1	0	0	0	1
Macomb	0	7	17	11	9	5	2	0	51
Monroe	0	0	0	1	0	0	0	0	1
Muskegon	0	1	0	1	1	0	0	0	3
Oakland	0	0	5	4	5	1	0	0	15
Ottawa	0	1	2	0	0	0	0	0	3
Saint clair	0	0	0	0	1	0	1	0	2
Saint joseph	0	1	0	0	0	0	0	0	1
Van buren	0	1	0	2	0	1	0	0	4
Washtenaw	0	3	5	3	4	2	0	0	17
Wayne	5	31	65	60	43	22	5	2	233
GrandTotals:	11	162	231	190	117	46	9	2	768

Clients By Age**All Sites****4/1/2017 - 6/30/2017 Pregnant - TOTAL**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Allegan	0	0	1	0	0	0	0	0	1
Barry	0	0	0	2	0	0	0	0	2
Berrien	1	34	58	45	15	7	0	0	160
Calhoun	0	0	0	1	0	0	0	0	1
Cass	0	10	13	12	4	2	0	0	41
Grand traverse	0	1	0	0	0	0	0	0	1
Iron	0	0	0	0	1	0	0	0	1
Kalamazoo	1	24	14	13	12	2	0	0	66
Kent	0	1	2	0	5	0	0	0	8
Lenawee	0	0	0	0	1	0	0	0	1
Macomb	0	5	9	7	2	2	1	0	26
Monroe	0	0	0	1	0	0	0	0	1
Muskegon	0	1	0	1	0	0	0	0	2
Oakland	0	0	2	2	1	0	0	0	5
Ottawa	0	1	2	0	0	0	0	0	3
Saint Joseph	0	1	0	0	0	0	0	0	1
Van buren	0	1	0	1	0	1	0	0	3
Washtenaw	0	2	5	2	3	1	0	0	13
Wayne	5	25	50	37	26	13	2	0	158
GrandTotals:	7	106	156	124	70	28	3	0	494

Clients By Age**All Sites****4/1/2017 - 6/30/2017 Parent - TOTAL**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Allegan	0	0	0	1	1	0	0	0	2
Berrien	0	10	14	10	4	2	0	0	40
Cass	0	6	3	6	0	0	1	0	16
Gogebic	0	0	0	0	1	0	0	0	1
Iron	0	0	0	0	1	0	0	0	1
Kalamazoo	1	14	25	12	7	2	0	0	61
Kent	0	6	0	0	1	0	0	0	7
Lake	0	0	0	1	0	0	0	0	1
Macomb	0	1	8	4	7	3	0	0	23
Oakland	0	0	3	2	4	1	0	0	10
Saint clair	0	0	0	0	1	0	1	0	2
Van buren	0	0	0	1	0	0	0	0	1
Washtenaw	0	1	0	1	1	1	0	0	4
Wayne	0	4	11	20	14	7	0	1	57
GrandTotals:	1	42	64	68	42	16	2	1	226

Clients By Age**All Sites****4/1/2017 - 6/30/2017 Poss Preg - TOTAL**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	3	7	5	3	1	0	0	0	19
Cass	0	3	2	2	0	0	0	0	7
Kalamazoo	0	1	0	0	0	0	0	0	1
Macomb	0	1	0	0	0	0	1	0	2
Muskegon	0	0	0	0	1	0	0	0	1
Wayne	0	2	4	3	3	2	3	1	18
GrandTotals:	3	14	11	8	5	2	4	1	48

Clients By Age**All Sites****4/1/2017 - 6/30/2017 Pregnant - White -**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Allegan	0	0	1	0	0	0	0	0	1
Barry	0	0	0	2	0	0	0	0	2
Berrien	1	23	44	39	12	4	0	0	123
Calhoun	0	0	0	1	0	0	0	0	1
Cass	0	7	12	8	4	2	0	0	33
Kalamazoo	0	9	3	8	7	1	0	0	28
Kent	0	1	1	0	4	0	0	0	6
Lenawee	0	0	0	0	1	0	0	0	1
Macomb	0	1	1	0	0	0	1	0	3
Monroe	0	0	0	1	0	0	0	0	1
Muskegon	0	1	0	0	0	0	0	0	1
Oakland	0	0	1	0	0	0	0	0	1
Ottawa	0	1	1	0	0	0	0	0	2
Saint Joseph	0	1	0	0	0	0	0	0	1
Van buren	0	1	0	1	0	1	0	0	3
Washtenaw	0	1	1	0	2	1	0	0	5
Wayne	1	5	6	7	3	4	0	0	28
GrandTotals:	2	51	71	67	33	13	1	0	238

Clients By Age

All Sites

4/1/2017 - 6/30/2017 Parent - White - .

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Allegan	0	0	0	1	1	0	0	0	2
Berrien	0	7	12	9	4	2	0	0	34
Cass	0	3	3	5	0	0	1	0	12
Gogebic	0	0	0	0	1	0	0	0	1
Kalamazoo	0	2	10	6	6	0	0	0	24
Kent	0	4	0	0	0	0	0	0	4
Lake	0	0	0	1	0	0	0	0	1
Macomb	0	0	3	0	4	0	0	0	7
Oakland	0	0	0	0	3	0	0	0	3
Saint clair	0	0	0	0	1	0	1	0	2
Van buren	0	0	0	1	0	0	0	0	1
Washtenaw	0	0	0	0	0	1	0	0	1
Wayne	0	2	1	5	4	1	0	0	13
GrandTotals:	0	18	29	28	24	4	2	0	105

Clients By Age**All Sites****4/1/2017 - 6/30/2017 Poss Preg - White - .**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	2	5	5	1	0	0	0	0	13
Cass	0	2	2	2	0	0	0	0	6
Macomb	0	0	0	0	0	0	1	0	1
Wayne	0	0	0	0	1	0	1	0	2
GrandTotals:	2	7	7	3	1	0	2	0	22

Clients By Age

All Sites

4/1/2017 - 6/30/2017 Pregnant - African American - .

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	10	5	5	2	2	0	0	24
Cass	0	1	0	2	0	0	0	0	3
Kalamazoo	1	8	6	5	5	1	0	0	26
Kent	0	0	1	0	0	0	0	0	1
Macomb	0	3	6	6	2	1	0	0	18
Muskegon	0	0	0	1	0	0	0	0	1
Oakland	0	0	0	1	1	0	0	0	2
Ottawa	0	0	1	0	0	0	0	0	1
Washtenaw	0	1	4	1	1	0	0	0	7
Wayne	4	20	41	25	18	9	1	0	118
GrandTotals:	5	43	64	46	29	13	1	0	201

Clients By Age

All Sites

4/1/2017 - 6/30/2017 Parent - African American -

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	3	2	0	0	0	0	0	5
Cass	0	1	0	0	0	0	0	0	1
Kalamazoo	0	7	9	5	1	2	0	0	24
Kent	0	0	0	0	1	0	0	0	1
Macomb	0	1	1	2	3	0	0	0	7
Oakland	0	0	3	1	0	1	0	0	5
Washtenaw	0	1	0	1	0	0	0	0	2
Wayne	0	1	8	12	8	6	0	0	35
GrandTotals:	0	14	23	21	13	9	0	0	80

Clients By Age**All Sites****4/1/2017 - 6/30/2017 Poss Preg - African American - .**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	1	0	0	1	0	0	0	2
Muskegon	0	0	0	0	1	0	0	0	1
Wayne	0	2	4	3	0	2	2	1	14
GrandTotals:	0	3	4	3	2	2	2	1	17

Clients By Age**All Sites****4/1/2017 - 6/30/2017 Pregnant - Asian - .**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	0	0	1	1	0	0	0	2
Macomb	0	0	1	0	0	0	0	0	1
Wayne	0	0	0	0	2	0	0	0	2
GrandTotals:	0	0	1	1	3	0	0	0	5

Clients By Age

All Sites

4/1/2017 - 6/30/2017 Parent - Asian - .

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Kalamazoo	0	0	1	0	0	0	0	0	1
Macomb	0	0	1	0	0	2	0	0	3
Wayne	0	0	1	0	1	0	0	0	2
GrandTotals:	0	0	3	0	1	2	0	0	6

Clients By Age

All Sites

4/1/2017 - 6/30/2017 Poss Preg - Asian - .

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	0	0	1	0	0	0	0	1
Wayne	0	0	0	0	1	0	0	0	1
GrandTotals:	0	0	0	1	1	0	0	0	2

Clients By Age

All Sites

4/1/2017 - 6/30/2017 Pregnant - Multi Racial -

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	0	4	0	0	1	0	0	5
Cass	0	2	1	2	0	0	0	0	5
Kalamazoo	0	5	2	0	0	0	0	0	7
Macomb	0	1	0	0	0	0	0	0	1
Wayne	0	0	0	0	1	0	0	0	1
GrandTotals:	0	8	7	2	1	1	0	0	19

Clients By Age

All Sites

4/1/2017 - 6/30/2017 Parent - Multi Racial -

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Cass	0	1	0	0	0	0	0	0	1
Kalamazoo	1	4	5	0	0	0	0	0	10
Kent	0	2	0	0	0	0	0	0	2
Wayne	0	0	0	0	0	0	0	1	1
GrandTotals:	1	7	5	0	0	0	0	1	14

Clients By Age

All Sites

4/1/2017 - 6/30/2017 Poss Preg - Multi Racial - .

Clients By Age

All Sites

4/1/2017 - 6/30/2017 Pregnant - Native American -

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	1	2	0	0	0	0	0	3
Iron	0	0	0	0	1	0	0	0	1
Kalamazoo	0	2	1	0	0	0	0	0	3
Washtenaw	0	0	0	1	0	0	0	0	1
GrandTotals:	0	3	3	1	1	0	0	0	8

Clients By Age

All Sites

4/1/2017 - 6/30/2017 Parent - Native American -

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	0	0	1	0	0	0	0	1
Cass	0	1	0	1	0	0	0	0	2
Kalamazoo	0	0	0	1	0	0	0	0	1
Wayne	0	0	1	0	1	0	0	0	2
GrandTotals:	0	1	1	3	1	0	0	0	6

Clients By Age

All Sites

4/1/2017 - 6/30/2017 Poss Preg - Native American - .

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Cass	0	1	0	0	0	0	0	0	1
GrandTotals:	0	1	0	0	0	0	0	0	1

Clients By Age**All Sites**

4/1/2017 - 6/30/2017 Pregnant - Unknown -

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	0	3	0	0	0	0	0	3
Grand traverse	0	1	0	0	0	0	0	0	1
Kalamazoo	0	0	2	0	0	0	0	0	2
Kent	0	0	0	0	1	0	0	0	1
Macomb	0	0	1	1	0	1	0	0	3
Oakland	0	0	1	1	0	0	0	0	2
Wayne	0	0	3	5	2	0	1	0	11
GrandTotals:	0	1	10	7	3	1	1	0	23

Clients By Age

All Sites

4/1/2017 - 6/30/2017 Parent - Unknown - .

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Iron	0	0	0	0	1	0	0	0	1
Kalamazoo	0	1	0	0	0	0	0	0	1
Macomb	0	0	3	2	0	1	0	0	6
Oakland	0	0	0	1	1	0	0	0	2
Washtenaw	0	0	0	0	1	0	0	0	1
Wayne	0	1	0	3	0	0	0	0	4
GrandTotals:	0	2	3	6	3	1	0	0	15

Clients By Age

All Sites

4/1/2017 - 6/30/2017 Poss Preg - Unknown - .

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	1	0	0	1	0	0	0	0	2
Macomb	0	1	0	0	0	0	0	0	1
Wayne	0	0	0	0	1	0	0	0	1
GrandTotals:	1	1	0	1	1	0	0	0	4

Clients By Age

All Sites

4/1/2017 - 6/30/2017 Pregnant - Hispanic -

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	1	4	4	1	0	0	0	10
Cass	0	0	1	0	0	0	0	0	1
Iron	0	0	0	0	1	0	0	0	1
Kalamazoo	0	0	1	1	1	0	0	0	3
Van buren	0	1	0	0	0	0	0	0	1
Washtenaw	0	0	0	1	0	0	0	0	1
Wayne	1	2	3	3	2	2	0	0	13
GrandTotals:	1	4	9	9	5	2	0	0	30

Clients By Age

All Sites

4/1/2017 - 6/30/2017 Parent - Hispanic - .

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	1	0	0	1	0	0	0	2
Cass	0	2	2	1	0	0	0	0	5
Gogebic	0	0	0	0	1	0	0	0	1
Kalamazoo	0	4	2	1	0	0	0	0	7
Kent	0	2	0	0	0	0	0	0	2
Macomb	0	0	1	0	1	0	0	0	2
Wayne	0	1	2	4	3	2	0	0	12
GrandTotals:	0	10	7	6	6	2	0	0	31

Clients By Age**All Sites****4/1/2017 - 6/30/2017 Poss Preg - Hispanic ..**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Cass	0	1	0	0	0	0	0	0	1
Macomb	0	0	0	0	0	0	1	0	1
GrandTotals:	0	1	0	0	0	0	1	0	2

Clients By Age**All Sites****4/1/2017 - 6/30/2017 Pregnant - Non-Hispanic -**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Allegan	0	0	1	0	0	0	0	0	1
Barry	0	0	0	2	0	0	0	0	2
Berrien	1	33	54	41	14	7	0	0	150
Calhoun	0	0	0	1	0	0	0	0	1
Cass	0	10	12	12	4	2	0	0	40
Grand traverse	0	1	0	0	0	0	0	0	1
Kalamazoo	1	24	13	12	11	2	0	0	63
Kent	0	1	2	0	5	0	0	0	8
Lenawee	0	0	0	0	1	0	0	0	1
Macomb	0	5	9	7	2	2	1	0	26
Monroe	0	0	0	1	0	0	0	0	1
Muskegon	0	1	0	1	0	0	0	0	2
Oakland	0	0	2	2	1	0	0	0	5
Ottawa	0	1	2	0	0	0	0	0	3
Saint Joseph	0	1	0	0	0	0	0	0	1
Van buren	0	0	0	1	0	1	0	0	2
Washtenaw	0	2	5	1	3	1	0	0	12
Wayne	4	23	47	34	24	11	2	0	145
GrandTotals:	6	102	147	115	65	26	3	0	464

Clients By Age**All Sites****4/1/2017 - 6/30/2017 Parent - Non-Hispanic - .**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Allegan	0	0	0	1	1	0	0	0	2
Berrien	0	9	14	10	3	2	0	0	38
Cass	0	4	1	5	0	0	1	0	11
Iron	0	0	0	0	1	0	0	0	1
Kalamazoo	1	10	23	11	7	2	0	0	54
Kent	0	4	0	0	1	0	0	0	5
Lake	0	0	0	1	0	0	0	0	1
Macomb	0	1	7	4	6	3	0	0	21
Oakland	0	0	3	2	4	1	0	0	10
Saint clair	0	0	0	0	1	0	1	0	2
Van buren	0	0	0	1	0	0	0	0	1
Washtenaw	0	1	0	1	1	1	0	0	4
Wayne	0	3	9	16	11	5	0	1	45
GrandTotals:	1	32	67	52	36	14	2	1	195

Clients By Age

All Sites

4/1/2017 - 6/30/2017 Poss Preg - Non-Hispanic - .

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	3	7	5	3	1	0	0	0	19
Cass	0	2	2	2	0	0	0	0	6
Kalamazoo	0	1	0	0	0	0	0	0	1
Macomb	0	1	0	0	0	0	0	0	1
Muskegon	0	0	0	0	1	0	0	0	1
Wayne	0	2	4	3	3	2	3	1	18
GrandTotals:	3	13	11	8	5	2	3	1	46

B. Visits by Age

- **Total**
- **Client Type**

County	Visits By Age									Total	
	All Sites										
	4/1/2017 - 6/30/2017 TOTAL										
County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total		
Allegan	0	0	3	3	3	1	0	0	10		
Barry	0	0	0	8	0	0	0	0	8		
Berrien	5	132	221	175	38	45	0	0	616		
Calhoun	0	0	0	5	0	0	0	0	5		
Cass	0	31	51	56	16	2	1	0	157		
Gogebic	0	0	0	0	2	0	0	0	2		
Grand traverse	0	2	0	0	0	0	0	0	2		
Iron	0	0	0	0	6	0	0	0	6		
Kalamazoo	14	164	102	77	70	9	0	0	436		
Kent	0	30	8	0	10	0	0	0	48		
Lake	0	0	0	2	0	0	0	0	2		
Lenawee	0	0	0	0	4	0	0	0	4		
Macomb	0	28	67	25	15	6	4	0	145		
Monroe	0	0	0	2	0	0	0	0	2		
Muskegon	0	1	0	2	1	0	0	0	4		
Oakland	0	0	10	13	7	8	0	0	38		
Ottawa	0	2	5	0	0	0	0	0	7		
Saint clair	0	0	0	0	1	0	9	0	10		
Saint joseph	0	1	0	1	0	0	0	0	2		
Van buren	0	7	0	4	0	1	0	0	12		
Washtenaw	0	11	14	13	8	7	0	0	53		
Wayne	11	56	146	152	125	66	5	2	563		
GrandTotals:	30	465	627	538	306	145	19	2	2,132		

County	Visits By Age									Total	
	All Sites										
	4/1/2017 - 6/30/2017 Pregnant - TOTAL										
County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total		
Allegan	0	0	3	0	0	0	0	0	3		
Barry	0	0	0	8	0	0	0	0	8		
Berrien	2	108	162	142	32	39	0	0	485		
Calhoun	0	0	0	5	0	0	0	0	5		
Cass	0	17	33	34	16	2	0	0	102		
Grand traverse	0	2	0	0	0	0	0	0	2		
Iron	0	0	0	0	5	0	0	0	5		
Kalamazoo	13	122	34	38	46	3	0	0	256		
Kent	0	1	8	0	9	0	0	0	18		
Lenawee	0	0	0	0	4	0	0	0	4		
Macomb	0	25	33	21	6	3	3	0	91		
Monroe	0	0	0	2	0	0	0	0	2		
Muskegon	0	1	0	2	0	0	0	0	3		
Oakland	0	0	6	8	1	0	0	0	15		
Ottawa	0	2	5	0	0	0	0	0	7		
Saint clair	0	0	0	0	0	0	3	0	3		
Saint joseph	0	1	0	1	0	0	0	0	2		
Van buren	0	7	0	1	0	1	0	0	9		
Washtenaw	0	6	14	8	4	6	0	0	38		
Wayne	11	49	114	116	93	47	2	0	432		
GrandTotals:	26	341	412	386	216	101	8	0	1,490		

Visits By Age

All Sites

4/1/2017 - 6/30/2017 Parent - TOTAL

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Allegan	0	0	0	3	3	1	0	0	7
Berrien	0	16	53	30	5	6	0	0	110
Cass	0	11	15	20	0	0	1	0	47
Gogebic	0	0	0	0	2	0	0	0	2
Iron	0	0	0	0	1	0	0	0	1
Kalamazoo	1	41	68	39	23	6	0	0	178
Kent	0	29	0	0	1	0	0	0	30
Lake	0	0	0	2	0	0	0	0	2
Macomb	0	2	34	4	9	3	0	0	52
Oakland	0	0	4	5	6	8	0	0	23
Saint clair	0	0	0	0	1	0	6	0	7
Van buren	0	0	0	3	0	0	0	0	3
Washtenaw	0	5	0	5	4	1	0	0	15
Wayne	0	5	28	33	29	17	0	1	113
GrandTotals:	1	109	202	144	84	42	7	1	590

Visits By Age

All Sites

4/1/2017 - 6/30/2017 Poss Preg - TOTAL

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	3	8	6	3	1	0	0	0	21
Cass	0	3	3	2	0	0	0	0	8
Kalamazoo	0	1	0	0	1	0	0	0	2
Macomb	0	1	0	0	0	0	1	0	2
Muskegon	0	0	0	0	1	0	0	0	1
Wayne	0	2	4	3	3	2	3	1	18
GrandTotals:	3	15	13	8	6	2	4	1	52

**C. Type of Counseling/ Referral
Provided by Age**

Counseling/Referral Summary

All Sites

4/1/2017 - 6/30/2017 TOTAL

Counseling/Referral	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total	
Abortion Risks & Info:	4	35	41	35	11	2	2	0	130	6.10%
Abstinence/Chastity:	4	35	14	11	8	1	1	0	74	3.47%
Abuse (Emotional):	1	8	5	5	3	2	0	0	24	1.13%
Abuse (Physical):	1	12	5	5	3	1	0	0	27	1.27%
Abuse (Sexual):	2	7	3	3	3	0	1	0	19	0.89%
Adoption Education:	2	22	24	25	5	1	4	0	83	3.89%
Anger Management:	0	7	2	4	1	0	0	0	14	0.66%
Breastfeeding:	2	68	66	51	27	8	2	0	224	10.51%
Child Care:	0	54	55	57	28	17	8	0	219	10.27%
Childbirth Issues:	0	67	49	50	22	7	3	0	198	9.29%
Decision Making:	3	79	51	36	16	16	2	0	203	9.52%
Depression:	3	17	17	14	7	0	2	0	60	2.81%
Drug/Alcohol:	3	21	24	9	5	2	1	0	65	3.05%
Education:	9	117	78	35	16	12	1	0	288	12.57%
Family Spt: -Birth Father	0	1	2	0	0	0	0	0	3	0.14%
Family Spt: -Boyfriend	0	0	2	1	0	0	0	0	3	0.14%
Family Spt: -Father	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Foster Parent	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Grandparent	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Husband	0	0	0	0	1	0	0	0	1	0.05%
Family Spt: -Lgl Guardian	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Mother	0	2	2	1	3	0	0	0	8	0.38%
Family Spt: -Sibling	0	0	0	0	0	0	0	0	0	0.00%
Fetal Development:	4	120	147	112	39	21	0	0	443	20.78%
Financial/Job:	3	180	170	130	65	33	4	0	585	27.44%
Grief -Adoption:	0	0	0	0	0	0	0	0	0	0.00%
Grief -Infant Death:	0	0	0	1	0	0	0	0	1	0.05%
Grief -Miscarriage:	0	0	0	0	2	0	0	0	2	0.09%
Housing:	8	178	122	97	50	34	6	0	495	23.22%
Initial Intake:	8	84	103	76	40	14	3	1	329	15.43%
Legal:	3	45	10	26	17	6	10	0	117	5.49%
Life Skills:	1	50	18	35	15	13	3	0	135	6.33%
Medical/Health:	4	146	174	144	56	25	7	0	556	26.08%
Mental Health:	0	4	5	6	3	2	1	0	21	0.98%

Counseling/Referral Summary

All Sites

4/1/2017 - 6/30/2017 TOTAL

Counseling/Referral	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total	
Nutrition:	1	67	81	60	29	16	0	0	254	11.91%
Other:	7	112	111	76	64	32	4	0	406	19.04%
Pantry Needs:	0	22	13	8	9	7	1	0	60	2.81%
Parenting Skills:	3	140	145	136	52	40	4	0	520	24.39%
Post Delivery Stress:	1	16	23	29	14	5	8	0	96	4.50%
Pregnancy Counseling & Info:	3	110	134	117	46	18	9	1	438	20.54%
Relationship:	5	190	136	133	46	27	2	0	539	25.28%
STD Risks & Information:	2	49	37	19	10	2	2	0	121	5.68%
Stress Management:	2	55	40	35	22	14	8	0	176	8.26%

D. Classes/ Assistance Provided by Age

Classes Assistance Summary

All Sites

4/1/2017 - 6/30/2017 TOTAL

Class/Assistance	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total	
Chastity Class:	0	0	4	4	2	0	0	0	10	0.47%
Childbirth Class:	6	34	0	30	10	0	0	0	80	3.75%
Parenting Class:	12	139	199	151	116	52	0	1	670	31.43%
Pregnancy Class:	7	15	30	52	26	13	0	0	143	6.71%
Family Support Class:	1	7	50	31	32	14	0	0	135	6.33%
In-House Clothing:	7	135	201	151	74	43	3	1	615	28.85%
In-House Food:	3	85	134	98	44	31	2	0	397	18.62%
In-House Furniture:	2	98	158	107	45	32	2	0	444	20.83%
Pregnancy Test Kit:	0	15	23	18	7	4	5	1	73	3.42%

**E. Hours of Counseling and
Education by Service Provider**

Michigan Pregnancy and Parenting Support Services

Provider Summary Report

4/1/2017 - 6/30/2017 TOTAL

		Counsel Time	Referral Time	Chastity Class	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Preg Kit	Total
01	Women's Care Center	19,718	14	4	0	325	0	\$43,60	\$3,509.80	\$3,422.60	\$3,270.00	\$0.00	\$38,926.08
		\$21,492.62	\$15.26	\$87.20	\$0.00	\$7,085.00	\$0.00	Total Class:	\$7,215.80	Total Pantry:	\$10,202.40		
		Total Time:	\$21,507.88										
02	Catholic Charities/Kalamazoo	14,078	0	6	80	197	24	0	50	8	16	7	
		\$15,345.02	\$0.00	\$130.80	\$1,744.00	\$4,294.60	\$523.20	\$0.00	\$45.00	\$87.20	\$174.40	\$78.30	\$22,920.52
		Total Time:	\$15,345.02					Total Class:	\$6,692.60	Total Pantry:	\$808.80		
03	Catholic Charities/Southeast MI	11,924	0	0	0	0	0	0	0	82	67	69	0
		\$12,987.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$883.80	\$730.30	\$752.10	\$0.00	\$15,373.38
		Total Time:	\$12,987.16					Total Class:	\$0.00	Total Pantry:	\$2,376.20		
04	Catholic Charities West Michigan	9,198	125	0	0	0	0	0	0	3	2	0	1
		\$10,023.64	\$136.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.70	\$21.80	\$20.00	\$10.90	\$10,225.29
		Total Time:	\$10,159.89					Total Class:	\$0.00	Total Pantry:	\$54.50		
05	Pregnancy Aid	5,617	0	0	0	128	79	133	120	2	56	49	
		\$6,122.53	\$0.00	\$0.00	\$0.00	\$2,790.40	\$1,722.20	\$2,899.40	\$1,308.00	\$21.80	\$610.40	\$534.10	\$16,008.83
		Total Time:	\$6,122.53					Total Class:	\$7,412.00	Total Pantry:	\$1,940.20		
06	Lennon Pregnancy Center	854	0	0	0	15	40	0	32	4	2	16	
		\$930.88	\$0.00	\$0.00	\$0.00	\$327.00	\$372.00	\$0.00	\$348.80	\$43.60	\$21.80	\$174.40	\$2,718.46
		Total Time:	\$930.86					Total Class:	\$1,199.00	Total Pantry:	\$414.20		
07	Catholic Social Services Washtenaw County	3,385	0	0	0	5	0	0	6	0	1	0	\$3,874.95
		\$3,689.65	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	\$0.00	\$65.40	\$0.00	\$10.90	\$0.00	
		Total Time:	\$3,689.65					Total Class:	\$109.00	Total Pantry:	\$76.30		

Michigan Pregnancy and Parenting Support Services
Provider Summary Report
4/1/2017 - 6/30/2017 TOTAL

Provider Summary Report
4/1/2017 - 6/30/2017 TOTAL

Provider Summary Report

4/1/2017 - 6/30/2017 TOTAL

Grand Totals							Grand Total Classes:	Grand Total Pantry:	\$15,870	\$746	
Counsel Time	Referral Time	Chastity Class	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Preg Kit	Total
64,772	139	10	80	670	143	135	615	397	444	73	
\$70,601.48	\$151.51	\$218.00	\$1,744.00	\$14,606.00	\$3,117.40	\$2,943.00	\$6,703.50	\$4,327.30	\$4,839.60	\$795.70	\$110,047.40

F. Calls Received on Hotline

Real Alternatives
The MI Alternative to Abortion Services Program

Calls By County By Age

4/1/2017 - 6/30/2017

County	State	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Unknown	Total
Other States											
Berrien	MI	0	1	0	0	0	0	0	0	0	1
Branch	MI	0	0	0	1	0	0	0	0	0	1
Genesee	MI	0	0	0	0	0	0	0	1	0	1
Ingham	MI	0	1	0	0	0	0	0	0	0	1
Jackson	MI	0	0	0	0	0	0	0	1	0	1
Kent	MI	0	0	2	0	0	0	0	0	0	2
Macomb	MI	0	1	2	0	1	0	0	0	1	5
Midland	MI	0	0	0	0	0	0	0	0	1	1
Oakland	MI	0	1	0	0	0	0	0	1	3	5
Unknown	MI	0	1	0	0	0	0	0	0	4	5
Washtenaw	MI	0	1	0	0	0	0	0	0	0	1
Wayne	MI	0	5	7	0	0	1	2	2	6	23
Counties Totals:		0	11	11	1	1	1	2	5	15	47
GrandTotals:		0	11	11	1	1	1	2	5	15	47

**G. Number of Referrals on Hotline
by Service Provider**

Real Alternatives
The MI Alternative to Abortion Services Program
Calls Referred or Patched By Provider
4/1/2017 - 6/30/2017

Provider	Referral Info	Patches Called	Total
Project Info/Other	8	0	8
Bethany-East Lansing Office	1	0	1
Bethany-Grand Rapids	2	0	2
CCSEM Clinton Twp	3	0	3
CCSEM Detroit	6	4	10
CCSEM Pontiac	2	2	4
CCSEM Royal Oak	1	0	1
CCSEM Warren	2	0	2
CCWM Kalamazoo	1	0	1
CSS-Washtenaw	0	1	1
Lennon Center	6	6	12
Pregnancy Aid	1	0	1
Women's Care Center Niles	1	0	1
Grand Totals	34	13	47

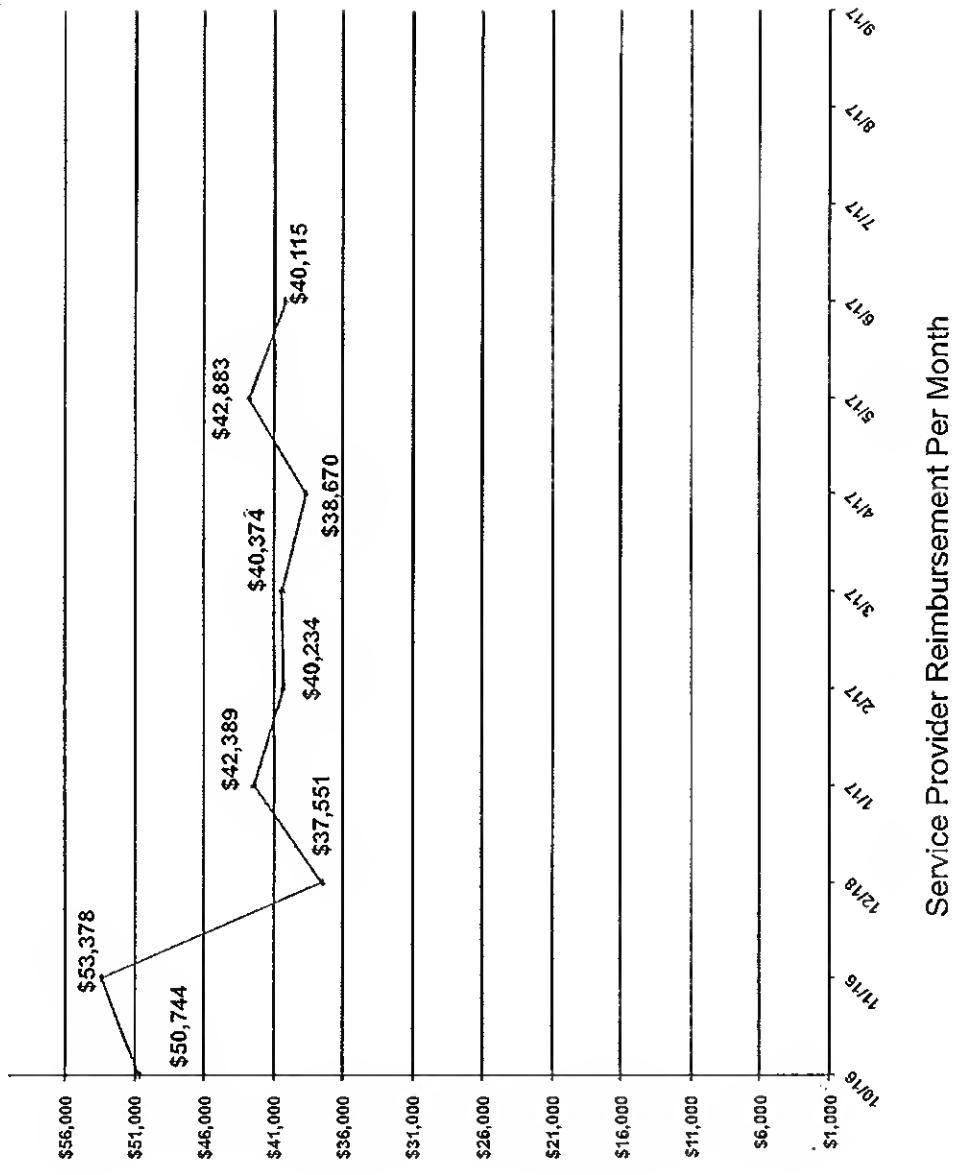
III. Miscellaneous Items

A. Grant Goals and Objectives Status

**B. Service Provider
Reimbursements Per Month**

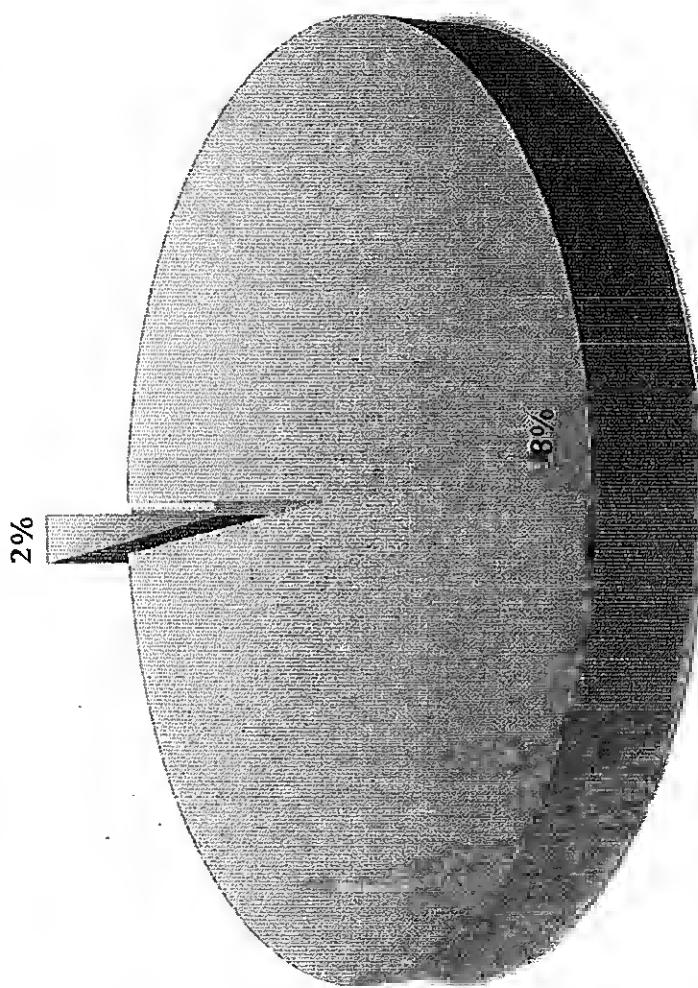


MI Pregnancy and Parenting Support Services Program



C. Client Outcomes

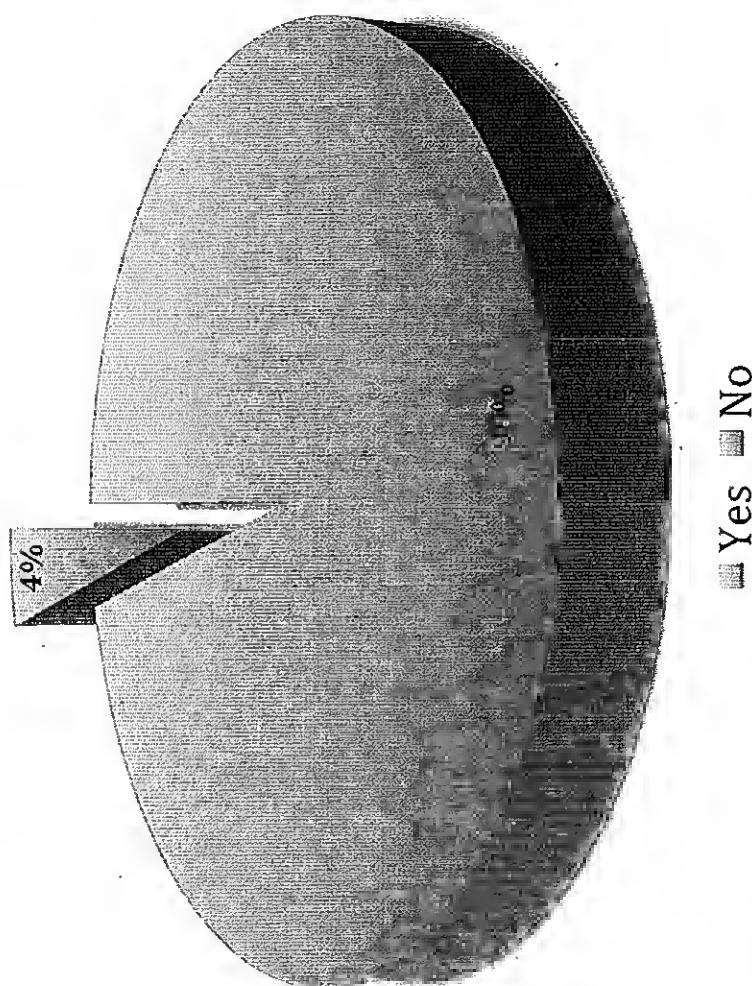
Clients Who Visited and/or Planning a Pre-natal Care Visit



Yes No

Reporting: 653 (641 Yes, 12 No) Clients Reported Indicator
From the 768 Total Clients were served this Quarter

Clients with Up to Date Infant Immunizations



Yes No

Reporting: 160 (154 Yes, 6 No) Clients Reported Indicator
From the 768 Total Clients were served this Quarter

Real Alternatives
7810 Allentown Blvd, Suite 304
Harrisburg, PA 17112
717-541-1112



Real AlternativesSM
Empowering Women for Life
FREE PREGNANCY SUPPORT SERVICES

1-888-LIFE-AID

Quarterly Status Report

July 1, 2017 to September 30, 2017

**Michigan Pregnancy and Parenting
Support Services Program**

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I. Quarterly Administrative Report

A. Significant Project Status

MI Significant Project Status

July 1, 2017 to September 30, 2017

Program Rollout

-Since the inception of the Program on October 1, 2013, our Program Service Providers have provided pregnancy and parenting support services to a total of 5,104 clients, at 19,753 visits!

-Of the total 5,104 clients 3,234 Pregnant clients visited at 13,695 appointments, 1,359 Parent of Child clients visited at 5,324 appointments, and 511 Non-Pregnant clients visited at 734 appointments.

Program Advertising

Google Ad Campaign started March 1, 2017. During the 4th quarter, the ad generated 4,317 clicks with 202,844 impressions.

Program Support

No introductory letters mailed this quarter

1-888-LIFE-AID Toll-Free Hotline

Twenty-six hotline calls were received during this quarter.

Site Monitoring Reviews

There were ten (10) site monitorings this quarter.

Initial Site Visits

There are none to report this quarter.

Site Relocation

There are no site relocations this quarter.

Counselor Training Conference

The second Service Providers' Conference was held on Thursday, September 7, 2017 at the Blue Gate Garden Inn located in Shipshewana, Indiana. This year's theme was "Assisting Clients Who Have Opioid Addictions or Personality Disorders". Forty-seven counselors representing 12 different service providers in Indiana and Michigan attended the conference. Martha Allen, the Maternal and Child Division Director for the Indiana State Department of Health, presented the morning sessions on responding to client opioid addiction. Dr. Gregory Lester, our afternoon speaker, taught counselors about personality disorders and offered practical intervention strategies for counselors to use with clients.

**B. Service Provider Site Monitoring
and Site Visit Reports**

REAL ALTERNATIVES
Michigan Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT – Contract Term 2016-2017

Site Name: Women's Care Center
Address: 621 E. Main Street, Niles MI 49120

Site #: 0100MI

Director: Ann Nelson, Director

Service Area: Berrien County

Date of Monitoring: 9/6/17

Monitoring Conducted By: Thomas A. Lang, Esq., V.P. of Operations

I. Corporate Administration

- A. **General Observations:** Corporate records, program records, policies, procedures, staff training, staff clearances, client service issues, and spiritual counseling procedures were reviewed and found to be in compliance according to the contractual requirements of the MI Pregnancy and Parenting Support Services Program.
- B. **Deficiencies:** None
- C. **Corrective Action Recommended/Taken:** N/A
- D. **Special Comments:** None

II. Program Profile

- A. **General Observations:** Counseling topics, programs, core services, referrals, pregnancy testing, educational materials, licensing/certifications and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. **Deficiencies:** None
- C. **Corrective Action Recommended/Taken:** N/A
- D. **Special Comments:** None

III. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and pantry/storage areas were inspected and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

IV. Compliance Worksheets

- A. General Observations: Reimbursement compliance worksheets indicate that service provider submitted for and was appropriately reimbursed for dates of service reviewed. Reimbursement Compliance Worksheets indicate that the client forms reviewed at this site were completed appropriately, except as noted below. There were two (2) Spiritual Counseling Request Forms (SCRF) to be reviewed at this time, but the counselors inadvertently indicated on the SRF that Spiritual Counseling had occurred.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None
- D. Special Comments: None

V. Conclusion

Women's Care Center, located in Niles, MI, is situated in a beautiful old home that is very well preserved and maintained. It's very comfortable, organized, and attractive. Anyone would feel safe and secure in that environment. The site is in a very accessible part of town. All of the staff members were pleasant, helpful, very professional, and extremely well organized. It's no wonder why many women come here for confidential, compassionate and free services when they are experiencing unexpected pregnancies!

The following is one of many client success stories from this site:

Rachael's mom called our center seeking a free pregnancy test for her daughter. While meeting with a counselor, Rachael was very open and shared the difficult circumstances she was facing. Though Rachael had a job and was not a minor, she was not in a relationship and said this pregnancy was unplanned. She also talked about her health condition that had permanently affected her physical appearance. Because Rachael didn't feel well on medication, she turned to frequent marijuana use for relief.

In discussing options for her pregnancy, she quickly dismissed the idea of adoption, stating that she wouldn't want the baby to end up in foster care. With more adoption information shared by the counselor, she said if she chose adoption she would want to

choose parents who were unable to have their own children. She told the counselor that she did not believe in abortion for babies that have a heartbeat, but she would absolutely plan on having an abortion if the fetus was small. She said she did not feel that she was capable of parenting right now given her life circumstances.

Rachael's mother was supportive of any decision her daughter wanted to make, including abortion. Rachael and her mom were able to receive an ultrasound right away and were surprised to learn that she was nearly half way through the pregnancy! The baby's due date landed on Rachael's mom's birthday, which seemed to soften her heart.

They toured our Crib Club store to see the new baby items that could be earned and they seemed encouraged. Rachael's mom committed to help her and to also attend the parenting classes as her support person. Together Rachael and her mom attended almost 25 classes! She learned the basics about pregnancy, newborn care and breastfeeding, along with many other parenting helps. Rachael also earned many baby items including a car seat, swing and stroller.

Her mom often expressed her gratitude for our services when she was in for classes. Rachael's son Aaron was born in good health! They brought him in to meet our staff and she received a gift for her new baby boy!

REAL ALTERNATIVES
Michigan Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By: Thomas A. Lang, Esq.

Attended by: Barbara "Quess" Derman, MSW, Public Health Consultant, Reproductive & Preconception Health, Michigan Department of Health and Human Services, Lansing, MI

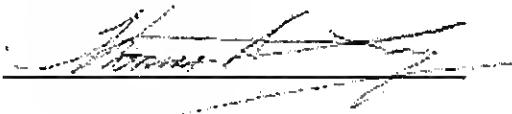
Site Name & #: Women's Care Center 0100MI

Date of Report: October 12, 2017

Corrective Action Recommended/Taken: N/A

Date of Corrective Action: N/A

Corrective Action Confirmed By: Thomas A. Lang, Esq.

Real Alternatives Vice President's Signature: 

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT - FY 16/17

Site Name: Catholic Charities Diocese of Kalamazoo
Address: 1441 S Westnedge Ave, Kalamazoo MI

Site #: 0200MI

Director: Kerry Williams

Service Area: Kalamazoo County

Date of Monitoring: 9/5/2017

Monitoring Conducted By: Remote: Yazmin Fuentes; RA: Mary Kelkis, Svcs Coordinator

I. Corporate Administration

- A. General Observations:** Corporate records, program records, policies, procedures, staff training, staff clearances, client service issues, and spiritual counseling procedures were reviewed and found to be in compliance according to the contractual requirements of the MI Pregnancy and Parenting Support Services Program.
- B. Deficiencies:** None
- C. Corrective Action Recommended/Taken:** N/A
- D. Special Comments:** None

II. Program Profile

- A. General Observations:** Counseling topics, programs, core services, referrals, pregnancy testing, educational materials, licensing/certifications and site-specific information and hotline accessibility were reviewed and found to be in compliance
- B. Deficiencies:** None
- C. Corrective Action Recommended/Taken:** N/A
- D. Special Comments:** None

III. Facility

- A. General Observations:** All counseling areas, office space, lavatories, safety features, equipment, inventory and pantry/storage areas were inspected and found to be in compliance.

- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

IV. Compliance Worksheets

- A. General Observations: Reimbursement compliance worksheets indicate that service provider submitted for and was appropriately reimbursed for dates of service reviewed. Reimbursement Compliance Worksheets indicate that the client forms reviewed at this site were completed appropriately. There were no Spiritual Counseling Request Forms (SCRF) to be reviewed at this time.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

V. Conclusion

The Caring Network's trained staff assists women throughout their pregnancy. Women receive information on fetal development, nutrition and breast-feeding. The Caring Network Case Managers assist women in finding appropriate community resources to meet their needs and to help them have a healthy pregnancy and birth. Parenting and self-care classes are offered. The Caring Network also provides material needs for mother and babies. The following client success story shows the value of the outstanding work the center does:

Patty came to us as a high school senior 6 months pregnant with her first child. She and her family were not living in stable housing, and there was a lot of uncertainty with them. Given the size of her family, Caring Network was unable to help with housing but engaged Patty in Real Alternatives case management.

Patty regularly attended appointments with her case manager; the case manager had to ask Patty's mother to sit out at least ½ of each appointment, as Mom would dominate the discussions. Patty's case manager discussed her pregnancy, parenting, housing (once she turned 18 she was eligible for Catholic Charities housing), her relationship with the father of the baby (FOB), and encouraged her to finish high school. Patty's primary goal was to be prepared for her son's birth; this she achieved. She delivered a healthy boy just over a year ago.

In addition to case management, Patty attended classes at Caring Network (Mama Academy and Childbirth Preparation and Parenting for Teens).

When Patty's family left her behind to return to their hometown, Patty moved in with the FOB's family. She continued with case management and began pursuing her own housing. The RA case manager encouraged her to apply for CCDOH housing. Patty

moved into CCDOK housing when her son was 8 months old. She transitioned into another CCDOK program when her son was 10 months old (her RA case manager resigned).

Patty is successfully working with the CCDOK housing program, has a beautiful, thriving 1 year old, is working almost full-time, and has begun looking into obtaining housing on her own. I believe that without the Real Alternatives program, Patty would not be doing as well as she is. Her family would not have encouraged her to be as independent as she currently is; she is motivated to learn as much as she can, to help others, and to provide a good life for her son.

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By: Mary W. Kelkis, Services Coordinator

Site Name & #: Catholic Charities, Diocese of Kalamazoo #0200MI

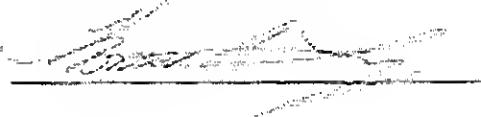
Date of Report: 10/4/2017

Corrective Action Recommended/Taken: N/A

Date of Corrective Action: N/A

Corrective Action Confirmed By: N/A

Real Alternatives Site Monitor's Signature: 

Real Alternatives Vice President's Signature: 

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT - FY 16/17

Site Name: Catholic Charities of Southeast Michigan, Lapeer
Address: 700 S Main St, Suite 211, Lapeer MI 48446

Site #: 0303MI

Director: Charlotte Webster

Service Area: Lapeer County

Date of Monitoring: 9/6/2017

Monitoring Conducted By: Mary W. Kelkis, Services Coordinator

I. Corporate Administration

- A. **General Observations:** Corporate records, program records, policies, procedures, staff training, staff clearances, client service issues, and spiritual counseling procedures were reviewed and found to be in compliance according to the contractual requirements of the MI Pregnancy and Parenting Support Services Program.
- B. **Deficiencies:** None
- C. **Corrective Action Recommended/Taken:** N/A
- D. **Special Comments:** None

II. Program Profile

- A. **General Observations:** Counseling topics, programs, core services, referrals, pregnancy testing, educational materials, licensing/certifications and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. **Deficiencies:** None
- C. **Corrective Action Recommended/Taken:** N/A
- D. **Special Comments:** None

III. Facility

- A. **General Observations:** All counseling areas, office space, lavatories, safety features, equipment, inventory and pantry/storage areas were inspected and found to be in compliance.

- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

IV. Compliance Worksheets

- A. General Observations: There were no Services Rendered Forms (SRF) to be reviewed at this time. There were no Spiritual Counseling Request Forms (SCRF) to be reviewed at this time.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

V. Conclusion

Catholic Charities of Southeast Michigan's Lapeer office is not currently seeing pregnant clients. The office is located on the second level of a shopping plaza in Lapeer, Michigan. This satellite office expects to see pregnant clients in the upcoming 2017-2018 fiscal year.

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By: Mary W. Kelkis, Services Coordinator

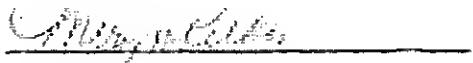
Site Name & #: CC SEMI, Lapeer #0303MI

Date of Report: 9/27/2017

Corrective Action Recommended/Taken: N/A

Date of Corrective Action: N/A

Corrective Action Confirmed By: N/A

Real Alternatives Site Monitor's Signature: 

Real Alternatives Vice President's Signature: 

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT - FY 16/17

Site Name: Catholic Charities of Southeast Michigan, Royal Oak
Address: 1424 E 11 Mile Rd. Royal Oak MI 48067

Site #: 0307MI

Director: Charlotte Webster

Service Area: Oakland County

Date of Monitoring: 9/8/2017

Monitoring Conducted By: Mary W. Kelkis, Services Coordinator

I. Corporate Administration

- A. **General Observations:** Corporate records, program records, policies, procedures, staff training, staff clearances, client service issues, and spiritual counseling procedures were reviewed and found to be in compliance according to the contractual requirements of the MI Pregnancy and Parenting Support Services Program with two exceptions. Two client files were mistakenly shredded when the provider moved offices.
- B. **Deficiencies:** Two client files missing / shredded by provider by mistake
- C. **Corrective Action Recommended/Taken:** Void and deduct all services rendered forms for the two clients.
- D. **Special Comments:** None

II. Program Profile

- A. **General Observations:** Counseling topics, programs, core services, referrals, pregnancy testing, educational materials, licensing/certifications and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. **Deficiencies:** None
- C. **Corrective Action Recommended/Taken:** N/A
- D. **Special Comments:** None

III. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and pantry/storage areas were inspected and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

IV. Compliance Worksheets

- C. General Observations: Reimbursement compliance worksheets indicate that service provider submitted for and was appropriately reimbursed for dates of service reviewed. Reimbursement Compliance Worksheets indicate that the client forms reviewed at this site were completed appropriately with one exception. One SRF was missing a client signature and date for the date of service. There were no Spiritual Counseling Request Forms (SCRF) to be reviewed at this time.
- D. Deficiencies: One Services Rendered Form was not verified with client signature and date.
- E. Corrective Action Recommended/Taken: Void and deduct the form.
- F. Special Comments: None

V. Conclusion

Catholic Charities of Southeast Michigan's Royal Oak office is located in the ground level of an office building along 11 Mile Road. The office sees clients both in the clean, comfortable counseling rooms at this center and in the client's own homes. The following client story illustrates the terrific work done at this center.

Amy was young and pregnant when she first heard about Project Hope. She was scared because she didn't know anything about babies or being a mother. Her own mother died when she was very young and her father, while supportive, didn't teach her much about how to care for others. Amy attended counseling at CCSEM for depression and anxiety. Her friends and family all told her she should just get an abortion. After all, they said, she was unemployed, living in her father's house and the father of the baby had left.

Amy found out about Project Hope through her therapist and was quickly welcomed into the program. Project Hope ensured that she maintained her stable housing, provided resources for food, clothing and utility assistance. Project Hope helped her with baby items and furniture so she was ready for when her baby arrived. Most importantly, Amy was taught about her growing baby inside her. She learned how a baby develops in the womb, and was taught what to expect when the baby was born.

Every little detail about being a new mother was gone over with Amy so that she could feel as confident as any other first time mom. Project Hope also explained Post-Partum Depression and helped Amy develop a plan with her therapist for after the baby was born. Through the weeks of her pregnancy, Amy became more and more confident and more excited for her baby to be born. When her baby boy was finally here, Amy was scared but was reassured by staff at Project Hope along with her therapist. Amy came in soon after the baby was born and continued to learn all about taking care of a baby. She watched videos, read material and talked extensively with Project Hope staff.

Today, Amy still comes to Project Hope to continue to learn about being a mom and what to expect from her baby. Her housing is stable, she is utilizing community resources, attends her therapy sessions, and has joined a mom's group. She says she can't imagine her life without her baby and thanks Project Hope for letting her feel that it was possible to be a good mom.

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT - FY 16/17

Site Name: Catholic Charities of Southeast Michigan
Address: 1234 Porter St. Detroit MI 48226

Site #: 0311MI

Director: Charlotte Webster

Service Area: Wayne County

Date of Monitoring: 9/8/2017

Monitoring Conducted By: Mary W. Kelkis, Services Coordinator

I. Corporate Administration

- A. **General Observations:** Corporate records, program records, policies, procedures, staff training, staff clearances, client service issues, and spiritual counseling procedures were reviewed and found to be in compliance according to the contractual requirements of the MI Pregnancy and Parenting Support Services Program.
- B. **Deficiencies:** None
- C. **Corrective Action Recommended/Taken:** N/A
- D. **Special Comments:** None

II. Program Profile

- A. **General Observations:** Counseling topics, programs, core services, referrals, pregnancy testing, educational materials, licensing/certifications and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. **Deficiencies:** None
- C. **Corrective Action Recommended/Taken:** N/A
- D. **Special Comments:** None

III. Facility

- A. **General Observations:** All counseling areas, office space, lavatories, safety features, equipment, inventory and pantry/storage areas were inspected and found to be in compliance.

- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

IV. **Compliance Worksheets**

- A. General Observations: Reimbursement compliance worksheets indicate that service provider submitted for and was appropriately reimbursed for dates of service reviewed. Reimbursement Compliance Worksheets indicate that the client forms reviewed at this site were completed appropriately. There were no Spiritual Counseling Request Forms (SCRF) to be reviewed at this time.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

V. **Conclusion**

Catholic Charities of Southeast Michigan's Detroit location is in the St. Frances Cabrini Clinic. This building is a medical center. The pregnancy counseling services are offered in private rooms comfortably furnished. The following client story illustrates the outstanding services provided at this site.

Autumn came to Project hope in Detroit with multiple needs. She was early in her pregnancy, had a toddler and many financial hardships. Volunteers transported Autumn to the office to meet with Project Hope staff regularly. She felt hopeless and said she couldn't imagine bringing another baby into her situation.

Project Hope helped link Autumn with numerous community resources to help meet her basic needs for food, shelter and clothing. When her basic needs were met, Autumn was able to then focus on her toddler and the new baby coming. Project Hope again facilitated linking Autumn with many community resources for baby supplies, as well as providing many baby supplies through our baby closet.

Project Hope staff taught Autumn about child development as well as fetal development and helped her prioritize taking care of herself and her toddler in order to take care of her growing baby. Midway through her pregnancy, Autumn learned that her new baby would have several (genetic) health issues. She leaned on Project Hope staff and volunteers more than ever to help accept this news and to understand exactly what was happening.

Autumn said she couldn't have gotten through that time without the help and support of Project Hope. Autumn learned, through doctors and Project Hope staff, what the conditions were about, the prognosis for her baby and what she would need to do to take care of her baby.

Autumn safely delivered her baby in August 2017. Since Project Hope linked Autumn with an obstetrician/clinic for prenatal care, the doctors and hospitals were ready when the baby was born to provide him with the best medical care. While the road ahead is a long, hard one for this baby, he is thriving and doing well. Autumn is prepared to take care of him and is much more financially stable. Autumn still regularly visits Project Hope staff to continue to learn about her son's condition, to learn about her toddler and parenting both children.

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By: Mary W. Kelkis

Site Name & #: CC of SE MI, Detroit #0311MI

Date of Report: 9/27/2017

Corrective Action Recommended/Taken: N/A

Date of Corrective Action: N/A

Corrective Action Confirmed By: N/A

Real Alternatives Site Monitor's Signature: 

Real Alternatives Vice President's Signature: 

- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

IV. **Compliance Worksheets**

- A. General Observations: Reimbursement compliance worksheets indicate that service provider submitted for and was appropriately reimbursed for dates of service reviewed. Reimbursement Compliance Worksheets indicate that the client forms reviewed at this site were completed appropriately. There were no Spiritual Counseling Request Forms (SCRF) to be reviewed at this time.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

V. **Conclusion**

Catholic Charities of Southeast Michigan's Warren office is now closed. Clients were transferred to other locations for Catholic Charities. The following is an example of the terrific work that was done by this site:

Habi came to Project Hope through a refugee program. She was married with 2 children when she and her husband came to the US to escape the imminent danger in her homeland. Habi didn't know she was pregnant until she got to the US and had moved into a relative's home. Habi spoke very little English and required a translator. The relatives were very stressed when they learned that Habi was going to have another baby. Resources were scarce for the existing family members and they couldn't imagine having another person to take care of.

Habi was very upset and fell bad for her family. Project Hope worked to stabilize the living situation and helped provide baby supplies to ease the tension in the house. Habi was referred for prenatal care along with other community resources to help them access food and clothing. Project Hope assisted Habi's husband to secure employment so that he could help support the household. Through Project Hope, Habi began a program to learn English (her fourth language). She learned about the birthing options in the US and what to expect when she went into labor. Habi was nervous about going into labor and delivering her baby without her mother with her. Project Hope assisted Habi in developing a birth plan to ease her anxiety.

Habi delivered a healthy baby girl. This birth was very different for Habi as it was the first in the US and without the aid from her mother. Habi says she felt very supported and confident that she would have a healthy baby. Habi and her husband came to Project Hope for a while after the baby was born but stopped coming when they felt confident and financially stable enough to continue to raise their family on their own.

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By: Mary W. Kelkis

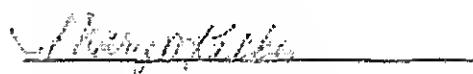
Site Name & #: Catholic Charities of SE Michigan, Warren #0309MI

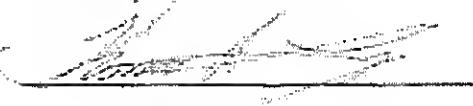
Date of Report: 10/3/2017

Corrective Action Recommended/Taken: Yes

Date of Corrective Action: Next Invoice

Corrective Action Confirmed By: Thomas A. Lang, VP of Operations

Real Alternatives Site Monitor's Signature: 

Real Alternatives Vice President's Signature: 

file ready
2

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT - FY 16/17

Site Name: Catholic Charities of Southwest Michigan
Address: 26238 Ryan Rd, Warren MI 48089

Site #: 0309MI

Director: Charlotte Webster

Service Area: Macomb County

Date of Monitoring: 9/8/2017

Monitoring Conducted By: Mary W. Kelkis, Services Coordinator

I. Corporate Administration

- A. **General Observations:** Corporate records, program records, policies, procedures, staff training, staff clearances, client service issues, and spiritual counseling procedures were reviewed and found to be in compliance according to the contractual requirements of the MI Pregnancy and Parenting Support Services Program with the following exception. Twenty-six client files were mistakenly shredded when the facility closed. All forms associated with those clients are invalid and will be deducted from a future invoice.
- B. **Deficiencies:** Shredded client files
- C. **Corrective Action Recommended/Taken:** Deduction from invoice
- D. **Special Comments:** None

II. Program Profile

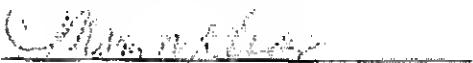
- A. **General Observations:** Counseling topics, programs, core services, referrals, pregnancy testing, educational materials, licensing/certifications and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. **Deficiencies:** None
- C. **Corrective Action Recommended/Taken:** N/A
- D. **Special Comments:** None

III. Facility

- A. **General Observations:** This office was closed and unavailable for inspection at the date of this monitoring.

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By: Mary W. Kelkis, Services Coordinator
Site Name & #: CC of SEMI, Royal Oak #0307MI
Date of Report: 9/27/2017
Corrective Action Recommended/Taken: Void and deduct services as listed above
Date of Corrective Action: Next invoice
Corrective Action Confirmed By: Thomas A. Lang, Esq., VP of Operations
Real Alternatives Site Monitor's Signature: 
Real Alternatives Vice President's Signature: 

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT - FY 16/17

Site Name: Catholic Charities of West Michigan
Address: 1095 3rd St, Muskegon MI 49441

Site #: 0402MI

Director: Stephanie Busch

Service Area: Muskegon County

Date of Monitoring: 9/6/2017

Monitoring Conducted By: Mary W. Kelkis, Services Coordinator

I. Corporate Administration

- A. **General Observations:** Corporate records, program records, policies, procedures, staff training, staff clearances, client service issues, and spiritual counseling procedures were reviewed and found to be in compliance according to the contractual requirements of the MI Pregnancy and Parenting Support Services Program.
- B. **Deficiencies:** None
- C. **Corrective Action Recommended/Taken:** N/A
- D. **Special Comments:** None

II. Program Profile

- A. **General Observations:** Counseling topics, programs, core services, referrals, pregnancy testing, educational materials, licensing/certifications and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. **Deficiencies:** None
- C. **Corrective Action Recommended/Taken:** N/A
- D. **Special Comments:** None

III. Facility

- A. **General Observations:** All counseling areas, office space, lavatories, safety features, equipment, inventory and pantry/storage areas were inspected and found to be in compliance.

- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

IV. **Compliance Worksheets**

- A. General Observations: Reimbursement compliance worksheets indicate that service provider submitted for and was appropriately reimbursed for dates of service reviewed. Reimbursement Compliance Worksheets indicate that the client forms reviewed at this site were completed appropriately. There were no Spiritual Counseling Request Forms (SCRF) to be reviewed at this time.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

V. **Conclusion**

The Muskegon location of Catholic Charities of West Michigan is welcoming and easy to locate. The waiting area and counseling rooms are beautifully furnished and comfortable. The counselors are degreed professionals and see clients both at the site and in the client's homes. The following success story perfectly illustrates the wonderful work done at this site.

A hospital social worker referred a 26-year-old pregnant woman to our agency for counseling. The client was in her second trimester, unsure who the father of her baby was, and unsure of her own emotional ability to be a parent at this point in her life. Her family was completely overwhelmed as she continuously vacillated between whether she wanted to terminate her pregnancy, placed her baby for adoption, or parent her child. They felt like no matter how many discussions they had they were not able to bring her any closer to a decision.

Our counselor drove out to her home a number of times over the span of a couple of weeks to process the complicated emotions she was experiencing regarding her pregnancy. She herself was overwhelmed at times to the point of contemplating suicide. The counselor was able to help her come to her own understanding that not only did she really want to carry out her pregnancy but that she also really did want to be a mother to this child.

Once this decision was made the client and her counselor began to work on the emotional and physical preparation needed to parent her baby. She began to accept the love that she had in her heart for this baby and began to get excited about the emotional and physical preparation involved with being a mother. Her family stood by her decision and fully embraced the idea of bringing a new baby into their home.

She was able to work full-time throughout her entire pregnancy, allowing her to save the

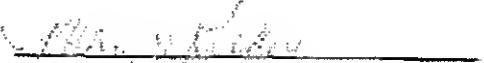
money that she would need to take off a full three months after her baby was born. She committed to breast-feeding her baby and it was wonderful to watch her have this amazing bonding experience after her baby was born.

Being a single mother brought its own set of emotional struggles but the client took a referral to an outpatient "mother and baby" program that got her the psychological help she needed to keep moving forward on her mental health journey for the sake of her child. Although her baby was born a few weeks preterm, she is a beautiful, healthy baby girl. The client has committed to meeting with her pregnancy counselor throughout the baby's first year of life.

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By: **Mary W. Kelkis, Services Coordinator**
Site Name & #: **Catholic Charities, West MI #0402MI**
Date of Report: **09/27/2017**
Corrective Action Recommended/Taken: **N/A**
Date of Corrective Action: **N/A**
Corrective Action Confirmed By: **N/A**

Real Alternatives Site Monitor's Signature: 

Real Alternatives Vice President's Signature: 

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT - FY 16/17

Site Name: Pregnancy Aid
Address: 17325 Mack Ave, Detroit MI 48224

Site #: 0500MI

Director: Nancy Anter

Service Area: Wayne County

Date of Monitoring: 9/13/2017

Monitoring Conducted By: Remote: Philip C. Mikula; Mary W. Kelkis for RA

I. Corporate Administration

- A. General Observations: Corporate records, program records, policies, procedures, staff training, staff clearances, client service issues, and spiritual counseling procedures were reviewed and found to be in compliance according to the contractual requirements of the MI Pregnancy and Parenting Support Services Program.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, pregnancy testing, educational materials, licensing/certifications and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

III. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and pantry/storage areas were inspected and found to be in compliance.

- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

IV. Compliance Worksheets

- A. General Observations: Reimbursement compliance worksheets indicate that service provider submitted for and was appropriately reimbursed for dates of service reviewed. Reimbursement Compliance Worksheets indicate that the client forms reviewed at this site were completed appropriately with three exceptions. Three clients did not sign and date their verification forms for the date of service provided. The Spiritual Counseling Request Forms (SCRF) reviewed at this site are completed appropriately
- B. Deficiencies: Three (3) forms not verified with client signature and date of service.
- C. Corrective Action Recommended/Taken: Deduction from future invoice
- D. Special Comments: None

V. Conclusion

Pregnancy Aid is located in an urban area. The counseling rooms are warm and welcoming. Pregnancy Aid of Detroit provides free, confidential pregnancy testing, emotional support, professional counseling, referrals to community resources as well as material needs for mothers and babies. Classes are provided on a variety of topics, which include fetal development, parenting, breastfeeding, nutrition, and healthy relationships. There were 715 program eligible clients served at Pregnancy Aid in the last fiscal year.

The following client story tells of the wonderful work done at Pregnancy Aid.

On November 9th, 2016, Kristen came to Pregnancy Aid seeking program information and abortion information. She was about 10 week pregnant at the time. During Kristen's intake, I discovered that she came to Pregnancy Aid 10 years ago while pregnant with her now 10 year old daughter. She also disclosed that this was her third pregnancy but she had an abortion four years earlier.

Kristen said the abortion was horrible, stating, "It was the worst thing I've ever been through." She mentioned experiencing both physical and emotional trauma, including depression.

Following this experience Kristen was told by doctors she would not be able to conceive again. However, a home pregnancy test and doctor visit confirmed her third pregnancy. Her main concerns were financial stability and the possibility of miscarriage due to cocaine exposure. She admitted to living a less-than-stellar lifestyle that included drugs and occasional prostitution.... Our attempts to schedule an ultrasound failed.

Kristen left.... and we reached out with no success. We were certain that she would follow through with the abortion.

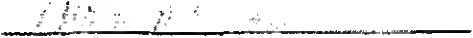
On January 16th, 2017 we received a phone call from Kristen. We were elated to find out that she was still pregnant, however, she was not well. Kristen had no job, no income, no car, and was behind on her rent. This was our moment to show her we cared... and we secured funds to get her car from the impound lot.

Kristen began to attend several classes.... and gave birth to a beautiful baby girl on June 1, 2017. Six days later we received a text message that read, "I cannot imagine ever not wanting to keep her. She's amazing!"

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By: Mary W. Kelkis, Services Coordinator
Site Name & #: Pregnancy Aid
Date of Report: 10/31/2017
Corrective Action Recommended/Taken: Deduct amount of invalid forms from next invoice
Date of Corrective Action: 10/31/2017
Corrective Action Confirmed By: Thomas A. Lang, Esq.

Real Alternatives Site Monitor's Signature: 

Real Alternatives Vice President's Signature: 

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT - FY 16/17

Site Name: Lennon Pregnancy Center
Address: 24275 Ann Arbor Trail, Dearborn Heights MI 48127

Site #: 0600MI

Director: Katherine Lennon

Service Area: Wayne County

Date of Monitoring: 9/8/2017

Monitoring Conducted By: Mary W. Kelkis, Services Coordinator

I. Corporate Administration

- A. **General Observations:** Corporate records, program records, policies, procedures, staff training, staff clearances, client service issues, and spiritual counseling procedures were reviewed and found to be in compliance according to the contractual requirements of the MI Pregnancy and Parenting Support Services Program.
- B. **Deficiencies:** None
- C. **Corrective Action Recommended/Taken:** N/A
- D. **Special Comments:** None

II. Program Profile

- A. **General Observations:** Counseling topics, programs, core services, referrals, pregnancy testing, educational materials, licensing/certifications and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. **Deficiencies:** None
- C. **Corrective Action Recommended/Taken:** N/A
- D. **Special Comments:** None

III. Facility

- A. **General Observations:** All counseling areas, office space, lavatories, safety features, equipment, inventory and pantry/storage areas were inspected and found to be in compliance.

- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

IV. Compliance Worksheets

- A. General Observations: Reimbursement compliance worksheets indicate that service provider submitted for and was appropriately reimbursed for dates of service reviewed. Reimbursement Compliance Worksheets indicate that the client forms reviewed at this site were completed appropriately with exceptions. Twenty-three clients signed the CVF prior to services received and counselor(s) dated the forms for the services billed. Fourteen clients signed ahead of time and dated each signature line with the original date of service. Two clients didn't date the CVF at all. One client didn't sign the CVF at all. One client left the year off the date on the front of the CVF. There were no Spiritual Counseling Request Forms (SCRF) to be reviewed at this time.
- B. Deficiencies: Client Verification Forms (CVF): Twenty-three clients signed the CVF prior to services received and counselor(s) dated the forms for the services billed. Fourteen clients signed ahead of time and dated each signature line with the original date of service. Two clients didn't date the CVF at all. One client didn't sign the CVF at all. One client left the year off the date on the front of the CVF.
- C. Corrective Action Recommended/Taken: Retrain staff on program rules for completion of Client Verification Forms.
- D. Special Comments: None

V. Conclusion

The Lennon Pregnancy Center is located an easily accessible building along Ann Arbor Trail in Dearborn Heights, Michigan. The waiting room is large and welcoming. Counseling rooms are warmly furnished and are private. The following client story shows the outstanding work done at this site.

Watching someone blossom within a few months of coming to class is one of the most gratifying parts of being at the Lennon center. My client J heard about us through a referral through her social worker. J was about 5 months pregnant when she first came to our center and had been part of the foster care system when she was three years old.

J was adopted but unfortunately her adoptive parents mistreated her. J suffers from severe depression because of her personal history. She and her boyfriend found themselves pregnant and practically homeless. When she came to our door J was obviously depressed and barely made eye contact. She had to go to multiple doctor appointments because her baby had heart issues. She was obviously stressed and felt very alone. In addition, she had nothing for her baby.

After convincing her to come to class where she met other pregnant women and learned how to take care of her baby, J began to relax and finally smile. J has come to the center consistently; she loves learning about her baby's development and is always curious to learn more.

She has made arrangements to move in with her sister so she has a home when the baby is born. J is much more confident and feels good about being to provide for her baby with the things that she has gotten from our center. J also enjoys the interaction with the other women in class and is offering help and advice to the other women in class.

J has also brought the baby's father to class when he is available and they both have participated in the cooking classes we have offered through the Beaumont health system. Her turn around has been amazing and she has begun journaling her feelings to help with her depression. I am grateful that Real Alternatives has helped us to help provide for someone like J and her new family.

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By: Mary W. Kelkis

Site Name & #: The Lennon Center, #0600MI

Date of Report: 9/29/2017

Corrective Action Recommended/Taken: Void and Deduct Invalid SRFs, Retraining

Date of Corrective Action: Next invoice period, Retraining completed 9/13/2017

Corrective Action Confirmed By:

Real Alternatives Site Monitor's Signature:



Real Alternatives Vice President's Signature:



REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT - FY 16/17

Site Name: Catholic Social Services of Washtenaw
Address: 4926 Packard Rd, Ann Arbor MI 48108

Site #: 0700MI

Director: Julie Payne

Service Area: Washtenaw County

Date of Monitoring: 9/5/2017

Monitoring Conducted By: Mary W. Kelkis, Services Coordinator

I. Corporate Administration

- A. General Observations: Corporate records, program records, policies, procedures, staff training, staff clearances, client service issues, and spiritual counseling procedures were reviewed and found to be in compliance according to the contractual requirements of the MI Pregnancy and Parenting Support Services Program.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, pregnancy testing, educational materials, licensing/certifications and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

III. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and pantry/storage areas were inspected and found to be in compliance.

- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: N/A
- D. Special Comments: None

IV. Compliance Worksheets

- C. General Observations: Reimbursement compliance worksheets indicate that service provider submitted for and was appropriately reimbursed for dates of service reviewed. Reimbursement Compliance Worksheets indicate that the client forms reviewed at this site were completed appropriately. There were no Spiritual Counseling Request Forms (SCRF) to be reviewed at this time.
- D. Deficiencies: None
- E. Corrective Action Recommended/Taken: N/A
- F. Special Comments: None

V. Conclusion

Catholic Social Services of Washtenaw is located in a professional building along Packard Road in Ann Arbor. The counseling rooms are beautifully furnished and private. The waiting area is inviting and cheerful. Counselors are all degreed and give compassionate care to the clients. The following client story shows the wonderful work done at this site.

It was wintertime of 2016 when Kate first came to see me. She was receiving counseling in our Behavioral Health Program for her PTSD and had just discovered she was pregnant. Her therapist was ending her time at the agency and Kate agreed to come over to our Pregnancy Counseling Department and speak with me.

Kate was very emotional and stressed at the news that she was pregnant. She had a long history of very difficult circumstances including domestic violence, drug addiction, and financial struggles. Because of her history, she was separated from the 7 children she had given birth to over the past eighteen years. Her sons were being raised by their father and she had three young daughters who were removed by CPS and adopted through foster care due to her addiction and the domestic violence.

Kate was struggling to find any way to find hope in this pregnancy, although her greatest desire was to be able to mother her children and she constantly suffered at having to be apart from them. She even considered terminating the pregnancy because she could not stand the thought of going through the process of losing another child to the foster care system.

But Kate did have reasons to hope. She has been in recovery from her addiction since 2014 and has made significant gains in her life by reaching out for therapy and trying to

take better care of herself. Her partner went through domestic violence intervention services, and they have maintained a violence free home for years with safety plans in place should old patterns resurface. I told her there were no guarantees with Child Protective Services, but that there was a possibility that, given her life changes, they would allow her to try to parent this child. I explained how our program has helped women in similar situations to successfully parent after losing their rights to previous children. I gave her counseling about open adoption to have as an alternate plan, where she could choose a family and remain in contact with the child over the child's life.

Kate worked very hard to prepare for parenting throughout her entire pregnancy. Although none of it was ever easy, she received regular prenatal care, maintained housing, went to a work program, and received counseling and parenting services through our program. In the early fall, she gave birth to a beautiful baby girl, "Chloe." Child Protective Services did have to be involved due to her history, but they allowed her to take Chloe home with a parenting plan. Within a few months, they closed her case!

Kate realized her dream of being able to parent her child and Chloe's father is positively involved as well. She continues to receive counseling and home visits through our program. She still has barriers to overcome but has come such a long way! Chloe is meeting all of her milestones and is a very happy and adventurous baby. Kate is even working to build better relationships with her other children to whom she has access. I am very proud of Kate for grasping onto a little bit of hope and working so hard to achieve her goals.

REAL ALTERNATIVES
Pregnancy and Parenting Support Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By: Mary W. Kelkis, Services Coordinator

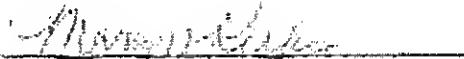
Site Name & #: CSS Washtenaw, 0700MI

Date of Report: 9/27/2017

Corrective Action Recommended/Taken: N/A

Date of Corrective Action: N/A

Corrective Action Confirmed By: N/A

Real Alternatives Site Monitor's Signature: 

Real Alternatives Vice President's Signature: 

**C. Total Grant Funds Expended
Administrative Activities**

**The Michigan Pregnancy and Parenting Support Services Program Expended on
Grantee's Administrative Activities
October, 2013 - September, 2017**

YTD from Sep-16 \$ 155,963.30

October-16	4,609.38
November-16	3,384.16
December-16	4,716.91
January-17	7,743.62
February-17	4,645.64
March-17	2,815.57
April-17	3,185.42
May-17	5,727.85
June-17	6,820.72
July-17	2,726.50
August-17	9,411.67
September-17	<u>10,341.36</u>
	<u>\$ 222,092.10</u>

II. Quarterly Statistical Report Total Services

A. Clients by Age

- Total**
- Client Type**
- Race and Client Type**
- Ethnicity**

County	Clients By Age									Total	
	All Sites										
	7/1/2017 - 9/30/2017 Total										
County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total	Total	
Allegan	0	0	2	1	1	1	0	0	5		
Berrien	1	52	69	55	19	9	2	1	208		
Calhoun	0	0	0	1	0	0	0	0	1		
Cass	0	17	33	12	9	1	0	0	72		
Clinton	0	0	0	0	1	0	0	0	1		
Emmet	0	0	0	1	0	0	0	0	1		
Houghton	0	1	0	0	0	0	0	0	1		
Iron	0	0	0	0	1	0	0	0	1		
Kalamazoo	0	37	37	24	18	9	1	0	126		
Kent	0	4	7	3	2	0	0	0	16		
Lake	0	0	0	1	0	0	0	0	1		
Macomb	0	8	12	14	8	2	2	0	46		
Mecosta	0	0	1	0	0	0	0	0	1		
Monroe	0	0	0	1	0	1	0	0	2		
Muskegon	0	3	3	1	0	0	0	0	7		
Newaygo	0	0	0	1	0	0	0	0	1		
Oakland	0	1	7	7	4	0	1	1	21		
Ottawa	0	1	1	0	0	0	0	0	2		
Saint Clair	0	0	0	1	1	0	1	0	3		
Saint Joseph	0	1	0	0	0	0	0	0	1		
Van Buren	0	1	2	1	0	0	0	0	4		
Washtenaw	0	2	2	3	2	4	0	0	13		
Wayne	2	35	81	64	47	24	9	6	268		
GrandTotals:	3	163	257	191	113	51	16	8	802		

Clients By Age**All Sites****7/1/2017 - 9/30/2017 Pregnant - Total**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Allegan	0	0	1	1	1	0	0	0	3
Berrien	1	34	51	40	17	8	2	1	154
Calhoun	0	0	0	1	0	0	0	0	1
Cass	0	10	27	9	6	0	0	0	52
Emmet	0	0	0	1	0	0	0	0	1
Houghton	0	1	0	0	0	0	0	0	1
Iron	0	0	0	0	1	0	0	0	1
Kalamazoo	0	18	17	15	8	7	1	0	66
Kent	0	0	6	3	0	0	0	0	9
Macomb	0	4	6	9	3	1	1	0	24
Mecosta	0	0	1	0	0	0	0	0	1
Monroe	0	0	0	1	0	1	0	0	2
Muskegon	0	3	1	0	0	0	0	0	4
Newaygo	0	0	0	1	0	0	0	0	1
Oakland	0	0	4	5	3	0	0	0	12
Ottawa	0	1	0	0	0	0	0	0	1
Saint Clair	0	0	0	1	0	0	0	0	1
Saint Joseph	0	1	0	0	0	0	0	0	1
Van Buren	0	1	2	0	0	0	0	0	3
Washtenaw	0	1	2	1	1	0	0	0	5
Wayne	1	27	64	44	36	12	7	0	191
GrandTotals:	2	101	182	132	76	29	11	1	534

Clients By Age**All Sites****7/1/2017 - 9/30/2017 Parent - Total**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Allegan	0	0	1	0	0	1	0	0	2
Berrien	0	7	13	7	2	1	0	0	30
Cass	0	1	4	3	2	1	0	0	11
Clinton	0	0	0	0	1	0	0	0	1
Kalamazoo	0	17	18	9	9	2	0	0	55
Kent	0	3	1	0	2	0	0	0	6
Lake	0	0	0	1	0	0	0	0	1
Macomb	0	3	6	5	5	1	0	0	20
Muskegon	0	0	1	1	0	0	0	0	2
Oakland	0	0	3	2	1	0	1	1	8
Ottawa	0	0	1	0	0	0	0	0	1
Saint Clair	0	0	0	0	1	0	1	0	2
Van Buren	0	0	0	1	0	0	0	0	1
Washtenaw	0	1	0	2	1	4	0	0	8
Wayne	1	3	16	17	10	11	1	3	62
GrandTotals:	1	35	64	48	34	21	3	4	210

Clients By Age**All Sites****7/1/2017 - 9/30/2017 Non-Preg - Total**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	11	5	8	0	0	0	0	24
Cass	0	6	2	0	1	0	0	0	9
Kalamazoo	0	2	2	0	1	0	0	0	5
Kent	0	1	0	0	0	0	0	0	1
Macomb	0	1	0	0	0	0	1	0	2
Muskegon	0	0	1	0	0	0	0	0	1
Oakland	0	1	0	0	0	0	0	0	1
Wayne	0	5	1	3	1	1	1	3	15
GrandTotals:	0	27	11	11	3	1	2	3	58

Clients By Age

All Sites

7/1/2017 - 9/30/2017 Pregnant - Asian - Total

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	1	0	2	1	0	0	0	4
Macomb	0	0	1	0	0	1	0	0	2
Oakland	0	0	1	0	0	0	0	0	1
Wayne	0	0	0	0	1	0	0	0	1
GrandTotals:	0	1	2	2	2	1	0	0	8

Clients By Age**All Sites****7/1/2017 - 9/30/2017 Parent - Asian - Total**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	0	0	0	1	0	0	0	1
Macomb	0	0	1	1	0	0	0	0	2
GrandTotals:	0	0	1	1	1	0	0	0	3

Clients By Age

All Sites

7/1/2017 - 9/30/2017 Non-Preg - Asian - Total

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Cass	0	1	0	0	0	0	0	0	1
GrandTotals:	0	1	0	0	0	0	0	0	1

Clients By Age

All Sites

7/1/2017 - 9/30/2017 Pregnant - African American - Total

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	1	6	7	3	2	4	0	1	24
Cass	0	0	1	0	0	0	0	0	1
Kalamazoo	0	8	8	4	2	1	1	0	24
Kent	0	0	4	0	0	0	0	0	4
Macomb	0	3	3	7	3	0	0	0	16
Muskegon	0	3	0	0	0	0	0	0	3
Oakland	0	0	2	3	0	0	0	0	5
Washtenaw	0	0	2	0	0	0	0	0	2
Wayne	1	23	56	34	30	7	5	0	156
GrandTotals:	2	43	83	51	37	12	6	1	235

Clients By Age

All Sites

7/1/2017 - 9/30/2017 Parent - African American - Total

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Allegan	0	0	0	0	0	1	0	0	1
Berrien	0	1	4	2	0	0	0	0	7
Kalamazoo	0	9	8	3	4	1	0	0	25
Kent	0	1	0	0	0	0	0	0	1
Macomb	0	2	2	2	3	0	0	0	9
Muskegon	0	0	1	1	0	0	0	0	2
Oakland	0	0	2	1	0	0	0	0	3
Ottawa	0	0	1	0	0	0	0	0	1
Washtenaw	0	1	0	1	0	0	0	0	2
Wayne	1	1	6	9	8	7	0	0	32
GrandTotals:	1	15	24	19	15	9	0	0	83

Clients By Age**All Sites****7/1/2017 - 9/30/2017 Non-Preg - African American - Total**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	3	1	2	0	0	0	0	6
Kalamazoo	0	0	0	0	1	0	0	0	1
Macomb	0	1	0	0	0	0	1	0	2
Muskegon	0	0	1	0	0	0	0	0	1
Wayne	0	2	0	2	1	1	1	3	10
GrandTotals:	0	6	2	4	2	1	2	3	20

Clients By Age

All Sites

7/1/2017 - 9/30/2017 Pregnant - Multi Racial - Total

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	2	1	0	0	0	0	0	3
Cass	0	0	0	0	1	0	0	0	1
Kalamazoo	0	3	2	0	1	0	0	0	6
Macomb	0	0	0	1	0	0	0	0	1
Oakland	0	0	0	1	0	0	0	0	1
Van Buren	0	1	0	0	0	0	0	0	1
Wayne	0	0	1	2	1	2	0	0	6
GrandTotals:	0	6	4	4	3	2	0	0	19

Clients By Age**All Sites****7/1/2017 - 9/30/2017 Parent - Multi Racial - Total**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	0	1	0	0	1	0	0	2
Cass	0	0	1	0	0	0	0	0	1
Kalamazoo	0	3	5	0	1	0	0	0	9
Oakland	0	0	0	0	0	0	1	0	1
Wayne	0	0	0	0	0	0	0	1	1
GrandTotals:	0	3	7	0	1	1	1	1	14

Clients By Age

All Sites

7/1/2017 - 9/30/2017 Non-Preg - Multi Racial - Total

Clients By Age**All Sites****7/1/2017 - 9/30/2017 Pregnant - Native American - Total**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	1	0	0	0	0	0	0	1
Cass	0	0	0	1	0	0	0	0	1
Emmet	0	0	0	1	0	0	0	0	1
Iron	0	0	0	0	1	0	0	0	1
GrandTotals:	0	1	0	2	1	0	0	0	4

Clients By Age

All Sites

7/1/2017 - 9/30/2017 Parent - Native American - Total

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Kent	0	0	1	0	0	0	0	0	1
Washtenaw	0	0	0	1	0	0	0	0	1
GrandTotals:	0	0	1	1	0	0	0	0	2

Clients By Age

All Sites

7/1/2017 - 9/30/2017 Non-Preg - Native American - Total

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	1	0	0	0	0	0	0	1
Cass	0	1	0	0	0	0	0	0	1
GrandTotals:	0	2	0	0	0	0	0	0	2

Clients By Age

All Sites

7/1/2017 - 9/30/2017 Pregnant - White - Total

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Allegan	0	0	1	1	1	0	0	0	3
Berrien	0	24	43	35	14	4	2	0	122
Calhoun	0	0	0	1	0	0	0	0	1
Cass	0	10	24	7	5	0	0	0	46
Houghton	0	1	0	0	0	0	0	0	1
Kalamazoo	0	7	5	10	5	6	0	0	33
Kent	0	0	2	3	0	0	0	0	5
Macomb	0	1	1	0	0	0	1	0	3
Mecosta	0	0	1	0	0	0	0	0	1
Monroe	0	0	0	0	0	1	0	0	1
Muskegon	0	0	1	0	0	0	0	0	1
Newaygo	0	0	0	1	0	0	0	0	1
Oakland	0	0	0	0	3	0	0	0	3
Ottawa	0	1	0	0	0	0	0	0	1
Saint Clair	0	0	0	1	0	0	0	0	1
Saint Joseph	0	1	0	0	0	0	0	0	1
Van Buren	0	0	1	0	0	0	0	0	1
Washtenaw	0	1	0	1	1	0	0	0	3
Wayne	0	2	6	2	3	2	2	0	17
GrandTotals:	0	48	85	62	32	13	5	0	245

Clients By Age**All Sites****7/1/2017 - 9/30/2017 Parent - White - Total**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Allegan	0	0	1	0	0	0	0	0	1
Berrien	0	6	8	5	1	0	0	0	20
Cass	0	1	3	3	2	1	0	0	10
Kalamazoo	0	5	4	6	4	1	0	0	20
Kent	0	2	0	0	1	0	0	0	3
Lake	0	0	0	1	0	0	0	0	1
Macomb	0	1	1	0	2	1	0	0	5
Oakland	0	0	0	1	1	0	0	1	3
Saint Clair	0	0	0	0	1	0	1	0	2
Van Buren	0	0	0	1	0	0	0	0	1
Washtenaw	0	0	0	0	1	4	0	0	5
Wayne	0	2	6	5	1	3	0	2	19
GrandTotals:	0	17	23	22	14	10	1	3	90

Clients By Age

All Sites

7/1/2017 - 9/30/2017 Non-Preg - White - Total

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	5	4	6	0	0	0	0	15
Cass	0	3	2	0	1	0	0	0	6
Kalamazoo	0	2	1	0	0	0	0	0	3
Kent	0	1	0	0	0	0	0	0	1
Oakland	0	1	0	0	0	0	0	0	1
Wayne	0	2	0	0	0	0	0	0	2
GrandTotals:	0	14	7	6	1	0	0	0	28

Clients By Age

All Sites

7/1/2017 - 9/30/2017 Pregnant - Unknown - Total

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Cass	0	0	2	1	0	0	0	0	3
Kalamazoo	0	0	2	1	0	0	0	0	3
Macomb	0	0	1	1	0	0	0	0	2
Monroe	0	0	0	1	0	0	0	0	1
Oakland	0	0	1	1	0	0	0	0	2
Van Buren	0	0	1	0	0	0	0	0	1
Wayne	0	2	1	6	1	1	0	0	11
GrandTotals:	0	2	8	11	1	1	0	0	23

Clients By Age

All Sites

7/1/2017 - 9/30/2017 Parent - Unknown - Total

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Clinton	0	0	0	0	1	0	0	0	1
Kalamazoo	0	0	1	0	0	0	0	0	1
Kent	0	0	0	0	1	0	0	0	1
Macomb	0	0	2	2	0	0	0	0	4
Oakland	0	0	1	0	0	0	0	0	1
Wayne	0	0	4	3	1	1	1	0	10
GrandTotals:	0	0	8	5	3	1	1	0	18

Clients By Age**All Sites****7/1/2017 - 9/30/2017 Non-Preg - Unknown - Total**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	1	0	0	0	0	0	0	1
Cass	0	1	0	0	0	0	0	0	1
Wayne	0	0	0	1	0	0	0	0	1
GrandTotals:	0	2	0	1	0	0	0	0	3

Clients By Age

All Sites

7/1/2017 - 9/30/2017 Pregnant - Hispanic - Total

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Allegan	0	0	1	0	0	0	0	0	1
Berrien	0	2	3	1	0	0	0	0	6
Cass	0	0	1	0	0	0	0	0	1
Iron	0	0	0	0	1	0	0	0	1
Kalamazoo	0	1	2	0	1	0	0	0	4
Monroe	0	0	0	1	0	0	0	0	1
Saint Clair	0	0	0	1	0	0	0	0	1
Van Buren	0	0	1	0	0	0	0	0	1
Wayne	0	1	2	4	3	4	0	0	14
GrandTotals:	0	4	10	7	5	4	0	0	30

Real Alternatives
Michigan Pregnancy and Parenting Support Services

County	Clients By Age									Total	
	All Sites										
	7/1/2017 - 9/30/2017 Pregnant - Non-Hispanic - Total										
County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total		
Allegan	0	0	0	1	1	0	0	0	2		
Berrien	1	32	48	39	17	8	2	1	148		
Calhoun	0	0	0	1	0	0	0	0	1		
Cass	0	10	26	9	6	0	0	0	51		
Emmet	0	0	0	1	0	0	0	0	1		
Houghton	0	1	0	0	0	0	0	0	1		
Kalamazoo	0	17	15	15	7	7	1	0	62		
Kent	0	0	6	3	0	0	0	0	9		
Macomb	0	4	6	9	3	1	1	0	24		
Mecosta	0	0	1	0	0	0	0	0	1		
Monroe	0	0	0	0	0	1	0	0	1		
Muskegon	0	3	1	0	0	0	0	0	4		
Newaygo	0	0	0	1	0	0	0	0	1		
Oakland	0	0	4	5	3	0	0	0	12		
Ottawa	0	1	0	0	0	0	0	0	1		
Saint Joseph	0	1	0	0	0	0	0	0	1		
Van Buren	0	1	1	0	0	0	0	0	2		
Washtenaw	0	1	2	1	1	0	0	0	5		
Wayne	1	26	62	40	33	8	7	0	177		
GrandTotals:	2	97	172	125	71	25	11	1	504		

Clients By Age

All Sites

7/1/2017 - 9/30/2017 Parent - Hispanic - Total

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	0	1	1	0	0	0	0	2
Cass	0	0	2	1	0	0	0	0	3
Kalamazoo	0	5	2	0	1	0	0	0	8
Kent	0	1	1	0	0	0	0	0	2
Macomb	0	0	1	0	1	0	0	0	2
Wayne	0	0	4	5	0	0	0	1	10
GrandTotals:	0	6	11	7	2	0	0	1	27

Clients By Age**All Sites****7/1/2017 - 9/30/2017 Parent - Non-Hispanic - Total**

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Allegan	0	0	1	0	0	1	0	0	2
Berrien	0	7	12	6	2	1	0	0	28
Cass	0	1	2	2	2	1	0	0	8
Clinton	0	0	0	0	1	0	0	0	1
Kalamazoo	0	12	16	9	8	2	0	0	47
Kent	0	2	0	0	2	0	0	0	4
Lake	0	0	0	1	0	0	0	0	1
Macomb	0	3	5	5	4	1	0	0	18
Muskegon	0	0	1	1	0	0	0	0	2
Oakland	0	0	3	2	1	0	1	1	8
Ottawa	0	0	1	0	0	0	0	0	1
Saint Clair	0	0	0	0	1	0	1	0	2
Van Buren	0	0	0	1	0	0	0	0	1
Washtenaw	0	1	0	2	1	4	0	0	8
Wayne	1	3	12	12	10	11	1	2	52
GrandTotals:	1	29	53	41	32	21	3	3	183

Clients By Age

All Sites

7/1/2017 - 9/30/2017 Non-Preg - Hispanic - Total

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	1	0	1	0	0	0	0	2
Cass	0	2	0	0	0	0	0	0	2
Wayne	0	1	0	0	0	0	0	0	1
GrandTotals:	0	4	0	1	0	0	0	0	5

Clients By Age

All Sites

7/1/2017 - 9/30/2017 Non-Preg - Non-Hispanic - Total

County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total
Berrien	0	10	5	7	0	0	0	0	22
Cass	0	4	2	0	1	0	0	0	7
Kalamazoo	0	2	2	0	1	0	0	0	5
Kent	0	1	0	0	0	0	0	0	1
Macomb	0	1	0	0	0	0	1	0	2
Muskegon	0	0	1	0	0	0	0	0	1
Oakland	0	1	0	0	0	0	0	0	1
Wayne	0	4	1	3	1	1	1	3	14
GrandTotals:	0	23	11	10	3	1	2	3	53

B. Visits by Age

- Total**
- Client Type**

County	Visits By Age									Total	
	All Sites										
	7/1/2017 - 9/30/2017 (InvPd) Total										
County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total		
Allegan	0	0	6	5	3	1	0	0	15		
Barry	0	0	0	1	0	0	0	0	1		
Berrien	2	116	197	163	73	46	4	2	603		
Calhoun	0	0	0	5	0	0	0	0	5		
Cass	0	29	57	39	18	2	0	0	145		
Clinton	0	0	0	0	1	0	0	0	1		
Emmet	0	0	0	2	0	0	0	0	2		
Houghton	0	1	0	0	0	0	0	0	1		
Iron	0	0	0	0	2	0	0	0	2		
Kalamazoo	0	117	103	75	50	32	2	0	379		
Kent	0	15	27	5	3	0	0	0	50		
Lake	0	0	0	5	0	0	0	0	5		
Macomb	0	16	36	31	19	2	2	0	106		
Mecosta	0	0	7	0	0	0	0	0	7		
Monroe	0	0	0	1	0	1	0	0	2		
Muskegon	0	9	6	6	0	0	0	0	21		
Newaygo	0	0	0	2	0	0	0	0	2		
Oakland	0	1	10	7	5	0	3	5	31		
Ottawa	0	8	6	0	0	0	0	0	14		
Saint Clair	0	0	0	1	1	0	2	0	4		
Saint Joseph	0	4	0	0	0	0	0	0	4		
Van Buren	0	10	3	4	0	0	0	0	17		
Washtenaw	0	16	5	9	8	20	0	0	58		
Wayne	2	49	162	142	111	44	13	6	529		
Grand Totals:	4	391	625	503	294	148	26	13	2,004		

County	Visits By Age									Total	
	All Sites										
	7/1/2017 - 9/30/2017 (InvPd) Pregnant - Total										
County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45		Total	
Allegan	0	0	4	5	3	0	0	0		12	
Berrien	2	90	141	117	71	43	4	2		470	
Calhoun	0	0	0	5	0	0	0	0		5	
Cass	0	21	46	34	15	0	0	0		116	
Emmet	0	0	0	2	0	0	0	0		2	
Houghton	0	1	0	0	0	0	0	0		1	
Iron	0	0	0	0	2	0	0	0		2	
Kalamazoo	0	51	47	47	33	26	2	0		206	
Kent	0	9	16	5	1	0	0	0		31	
Macomb	0	10	17	26	3	1	1	0		57	
Mecosta	0	0	7	0	0	0	0	0		7	
Monroe	0	0	0	1	0	1	0	0		2	
Muskegon	0	9	4	0	0	0	0	0		13	
Newaygo	0	0	0	2	0	0	0	0		2	
Oakland	0	0	6	5	4	0	0	0		15	
Ottawa	0	8	2	0	0	0	0	0		10	
Saint Clair	0	0	0	1	0	0	0	0		1	
Saint Joseph	0	4	0	0	0	0	0	0		4	
Van Buren	0	10	3	0	0	0	0	0		13	
Washtenaw	0	4	5	6	4	2	0	0		21	
Wayne	1	40	133	112	94	27	10	0		417	
GrandTotals:	3	257	431	367	230	100	17	2		1,407	

County	Visits By Age									Total	
	All Sites										
	7/1/2017 - 9/30/2017 (InvPd) Parent - Total										
County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total		
Allegan	0	0	2	0	0	1	0	0	3		
Barry	0	0	0	1	0	0	0	0	1		
Berrien	0	15	51	38	2	3	0	0	109		
Cass	0	1	9	5	2	2	0	0	19		
Clinton	0	0	0	0	1	0	0	0	1		
Kalamazoo	0	64	53	28	16	6	0	0	167		
Kent	0	5	11	0	2	0	0	0	18		
Lake	0	0	0	5	0	0	0	0	5		
Macomb	0	5	19	6	16	1	0	0	47		
Muskegon	0	0	1	6	0	0	0	0	7		
Oakland	0	0	4	2	1	0	3	5	15		
Ottawa	0	0	4	0	0	0	0	0	4		
Saint Clair	0	0	0	0	1	0	2	0	3		
Van Buren	0	0	0	4	0	0	0	0	4		
Washtenaw	0	12	0	3	4	18	0	0	37		
Wayne	1	4	28	27	16	16	2	3	97		
GrandTotals:	1	106	182	125	61	47	7	8	537		

County	Visits By Age									Total	
	All Sites										
	7/1/2017 - 9/30/2017 (InvPd) Non-Preg - Total										
County	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total		
Berrien	0	11	5	8	0	0	0	0	24		
Cass	0	7	2	0	1	0	0	0	10		
Kalamazoo	0	2	3	0	1	0	0	0	6		
Kent	0	1	0	0	0	0	0	0	1		
Macomb	0	1	0	0	0	0	1	0	2		
Muskegon	0	0	1	0	0	0	0	0	1		
Oakland	0	1	0	0	0	0	0	0	1		
Wayne	0	5	1	3	1	1	1	3	15		
GrandTotals:	0	28	12	11	3	1	2	3	60		

**C. Type of Counseling/ Referral
Provided by Age**

Counseling/Referral Summary**All Sites****7/1/2017 - 9/30/2017 (InvPd) Total**

Counseling/Referral	<16	16-20	21-25	26-30	31-35	36-40	41-45	>45	Total	
Abortion Risks & Info:	3	36	40	33	24	3	2	0	141	7.04%
Abstinence/Chastity:	1	25	23	14	8	6	3	2	82	4.09%
Abuse (Emotional):	0	8	5	6	1	5	0	0	25	1.25%
Abuse (Physical):	0	4	8	8	2	1	0	0	23	1.15%
Abuse (Sexual):	0	6	7	1	1	0	0	1	16	0.80%
Adoption Education:	2	32	26	16	4	0	1	0	81	4.04%
Anger Management:	0	0	2	0	1	5	0	0	8	0.40%
Breastfeeding:	1	25	65	58	24	14	2	0	189	9.43%
Child Care:	0	40	59	53	23	13	2	2	192	9.58%
Childbirth Issues:	1	30	72	53	32	17	3	0	208	10.38%
Decision Making:	2	67	54	33	14	16	3	1	190	9.48%
Depression:	0	17	16	10	12	3	0	0	58	2.89%
Drug/Alcohol:	0	15	17	12	6	6	0	1	57	2.84%
Education:	3	94	71	39	15	11	3	0	238	11.78%
Family Spt: -Birth Father	0	3	3	1	1	0	0	0	8	0.40%
Family Spt: -Boyfriend	0	3	7	0	0	0	0	0	10	0.50%
Family Spt: -Father	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Foster Parent	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Grandparent	0	0	7	0	0	0	0	0	7	0.35%
Family Spt: -Husband	0	0	2	0	1	1	0	0	4	0.20%
Family Spt: -Lgl Guardian	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Mother	0	2	1	3	1	0	0	0	7	0.35%
Family Spt: -Sibling	0	0	1	4	0	0	0	0	5	0.25%
Fetal Development:	3	112	139	111	45	15	4	0	429	21.41%
Financial/Job:	0	145	178	107	72	35	9	6	552	27.54%
Grief -Adoption:	0	0	0	0	0	0	0	0	0	0.00%
Grief -Infant Death:	0	0	0	0	0	0	0	0	0	0.00%
Grief -Miscarriage:	0	1	0	0	0	0	0	0	1	0.05%
Housing:	1	137	147	96	55	24	9	2	471	23.50%
Initial Intake:	2	79	112	88	48	17	4	5	355	17.71%
Legal:	0	14	18	25	13	8	3	0	81	4.04%
Life Skills:	0	41	28	29	11	23	1	2	135	6.74%
Medical/Health:	3	138	152	121	62	15	5	1	497	24.80%
Mental Health:	0	6	9	8	4	4	0	1	32	1.60%

Counseling/Referral Summary**All Sites****7/1/2017 - 9/30/2017 (InvPd) Total**

Counseling/Referral	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total	
Nutrition:	0	44	77	56	22	14	4	0	217	10.83%
Other:	1	85	126	68	56	43	8	4	391	19.51%
Pantry Needs:	0	9	17	17	11	15	4	1	74	3.69%
Parenting Skills:	0	109	138	109	43	45	10	5	459	22.90%
Post Delivery Stress:	0	7	24	34	21	7	4	0	97	4.84%
Pregnancy Counseling & Info:	3	93	124	109	48	14	8	2	401	20.01%
Relationship:	2	138	168	124	52	29	10	3	526	26.25%
STD Risks & Information:	1	23	36	29	13	8	2	3	115	5.74%
Stress Management:	0	47	54	54	24	28	6	2	215	10.73%

D. Classes/ Assistance Provided by Age

Classes Assistance Summary

All Sites

7/1/2017 - 9/30/2017 (InvPd) Total

Class/Assistance	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Total	
Chastity Class:	0	6	5	8	2	3	0	0	24	1.20%
Childbirth Class:	0	15	14	38	13	20	0	0	100	4.99%
Parenting Class:	0	91	160	151	92	58	0	3	555	27.69%
Pregnancy Class:	0	11	41	48	34	16	3	0	153	7.63%
Family Support Class:	0	1	38	22	21	3	0	0	85	4.24%
In-House Clothing:	2	114	194	149	88	43	11	8	609	30.39%
In-House Food:	1	84	131	84	37	27	4	5	373	18.61%
In-House Furniture:	1	82	141	104	49	28	4	4	413	20.61%
Pregnancy Test Kit:	1	23	34	20	9	4	4	3	98	4.89%

**E. Hours of Counseling and
Education by Service Provider**

7/1/2017 - 9/30/2017 (Inv/Pd) All Funding Sources

		Counsel Time	Referral Time	Chastity Class	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry Visit	Food Pantry Visit	Furn Pantry Visit	Preg Kit	Total
01	Women's Care Center	18,968 \$18,495.12	0 \$0.00	2 \$43.60	0 \$0.00	334 \$7,281.20	0 \$0.00	1 \$21.80	311 \$3,389.90	291 \$3,171.90	289 \$3,259.10	0 \$0.00	\$35,662.62
	Total Time:	\$18,495.12				Total Class:	\$7,346.60		Total Pantry:		\$9,820.90		
02	Catholic Charities/Kalamazoo	12,252 \$13,354.68	0 \$0.00	21 \$457.80	100 \$2,160.00	133 \$2,895.40	21 \$457.80	0 \$0.00	40 \$436.00	8 \$87.20	15 \$163.50	11 \$119.90	\$20,156.28
	Total Time:	\$13,354.68				Total Class:	\$5,995.00		Total Pantry:		\$686.70		
03	Catholic Charities/Southeast MI	10,483 \$11,426.47	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	83 \$904.70	47 \$512.30	53 \$577.70	0 \$0.00	\$13,421.17
	Total Time:	\$11,426.47				Total Class:	\$0.00		Total Pantry:		\$1,994.70		
04	Catholic Charities West Michigan	9,434 \$10,293.08	200 \$218.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	5 \$54.50	4 \$43.80	4 \$42.10	2 \$21.80	\$10,620.96
	Total Time:	\$10,501.06				Total Class:	\$0.00		Total Pantry:		\$98.10		
05	Pregnancy Aid	8,056 \$8,781.04	0 \$0.00	0 \$0.00	0 \$0.00	69 \$1,504.20	85 \$1,853.00	84 \$1,831.20	121 \$1,318.90	11 \$119.90	39 \$425.10	62 \$675.80	\$16,509.14
	Total Time:	\$8,781.04				Total Class:	\$5,188.40		Total Pantry:		\$1,863.90		
06	Lennon Pregnancy Center	1,220 \$1,329.80	0 \$0.00	1 \$21.80	0 \$0.00	17 \$370.60	44 \$959.20	0 \$0.00	47 \$512.30	4 \$43.60	4 \$33.60	23 \$250.70	\$3,531.60
	Total Time:	\$1,329.80				Total Class:	\$1,351.80		Total Pantry:		\$599.50		
07	Catholic Social Services Washtenaw County	3,760 \$4,098.40	112 \$122.08	0 \$0.00	0 \$0.00	2 \$43.60	3 \$65.40	0 \$0.00	2 \$21.80	8 \$87.20	3 \$32.70	0 \$0.00	\$4,471.18
	Total Time:	\$4,220.48				Total Class:	\$109.00		Total Pantry:		\$141.70		

Michigan Pregnancy and Parenting Support Services

Provider Summary Report

7/1/2017 - 9/30/2017 (InvPd) All Funding Sources

Grand Totals										Grand Total Donations		Grand Total Expenses	
Counsel Time	Referral Time	Chastity Class	Childbirth Class	Parent Class	Preg Class	Family Class	Clothing Pantry Visit	Food Pantry Visit	Furn Pantry Visit	Preg Kit	Total		
\$62,173	3:12	24	100	555	153	85	609	373	413	98	\$1,068.20		
\$67,768.57	\$340.08	\$523.20	\$2,180.00	\$12,099.00	\$3,335.40	\$1,853.00	\$6,638.10	\$4,066.70	\$4,501.70	\$1,068.20	\$1,068.20		

F. Calls Received on Hotline

Real Alternatives
The MI Alternative to Abortion Services Program
Calls By County By Age
7/1/2017 - 9/30/2017

County	State	<16	16..20	21..25	26..30	31..35	36..40	41..45	>45	Unknown	Total
Other States											
Berrien	MI	0	1	1	0	0	0	0	0	0	2
Branch	MI	0	1	0	0	0	0	0	0	0	1
Genesee	MI	0	0	0	0	0	0	0	0	2	2
Gratiot	MI	0	0	0	0	0	0	0	0	1	1
Kalamazoo	MI	0	0	1	0	0	0	0	0	0	1
Macomb	MI	0	0	0	0	1	0	0	0	0	1
Oakland	MI	0	0	1	0	0	0	0	0	1	2
Ogemaw	MI	0	0	1	0	0	0	0	0	0	1
Unknown	MI	0	0	0	1	0	0	0	0	2	3
Wayne	MI	1	2	1	2	0	0	0	0	6	12
Counties Totals:		1	4	5	3	1	0	0	0	12	26
GrandTotals:		1	4	5	3	1	0	0	0	12	26

**G. Number of Referrals on Hotline
by Service Provider**

Real Alternatives
The MI Alternative to Abortion Services Program
Calls Referred or Patched By Provider
7/1/2017 - 9/30/2017

Provider	Referral Info	Patches Called	Total
Project Info/Other	8	0	8
Bethany-Kalamazoo	0	1	1
CCSEM Clinton Twp	1	0	1
CCSEM Detroit	1	3	4
CCSEM Royal Oak	1	1	2
Lennon Center	3	3	6
Pregnancy Aid	1	1	2
Women's Care Center Niles	1	1	2
Grand Totals	16	10	26

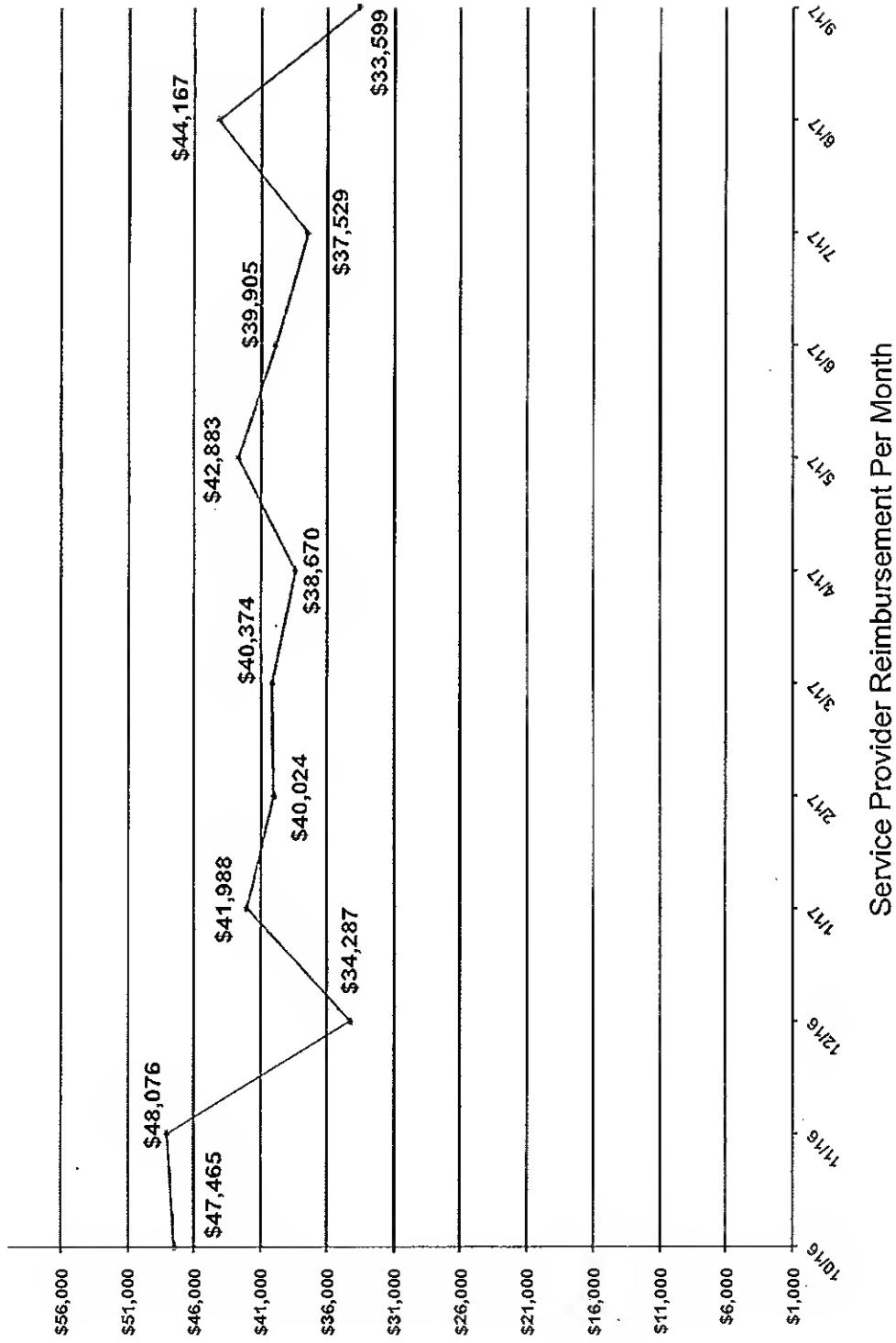
III. Miscellaneous Items

A. Grant Goals and Objectives Status

**B. Service Provider
Reimbursements Per Month**

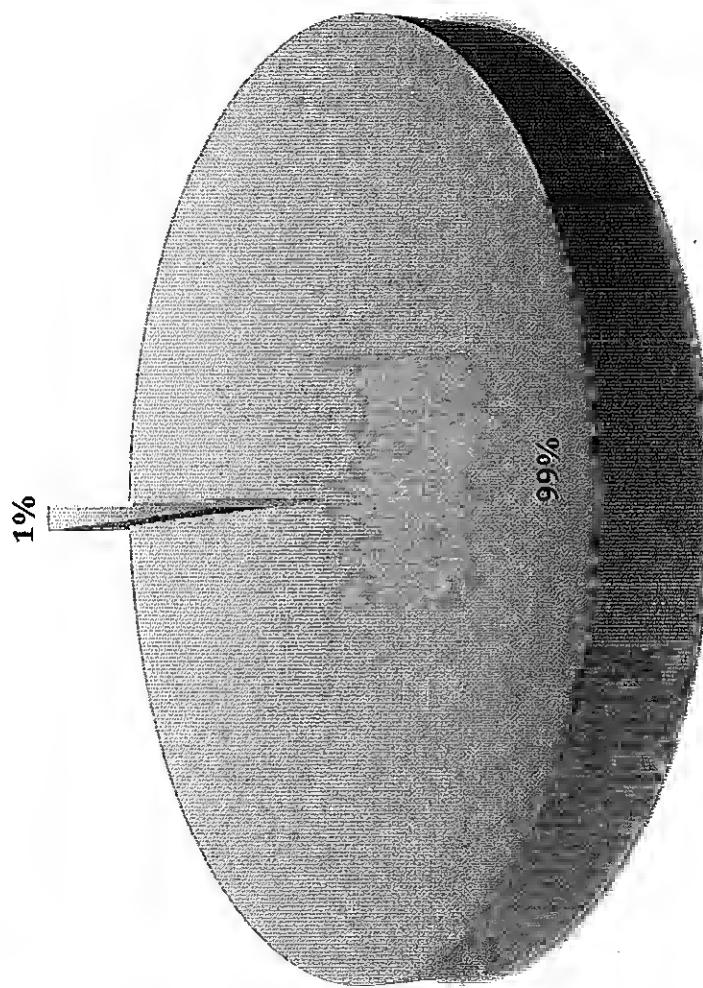


MI Pregnancy and Parenting Support Services Program



C. Client Outcomes

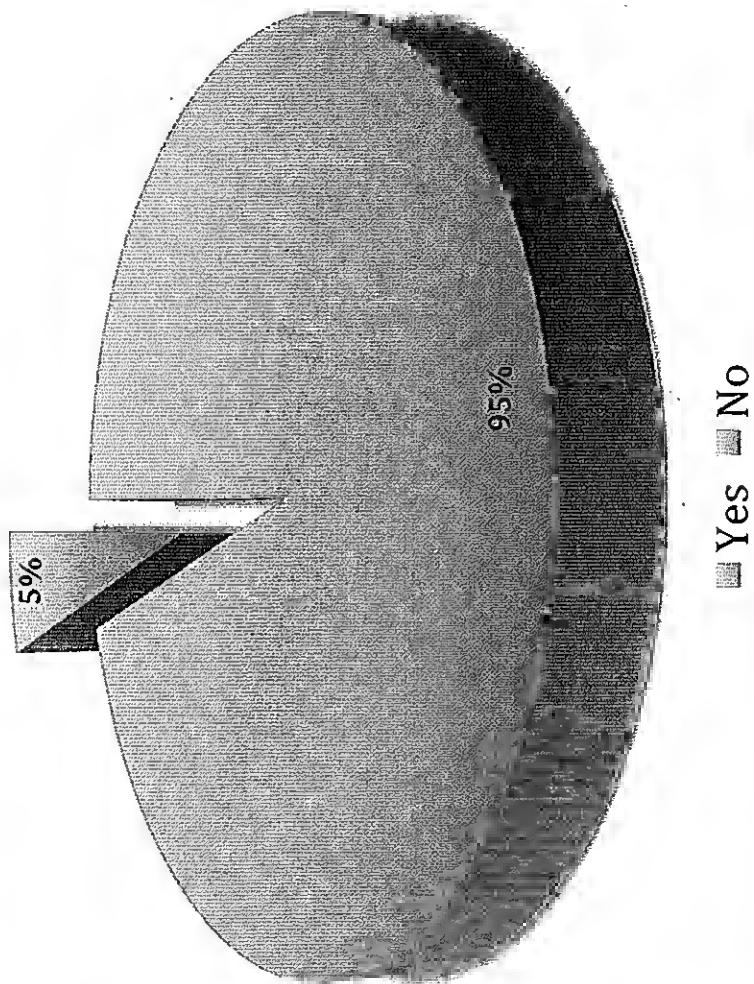
Clients Who Visited and/or Planning a Pre-natal Care Visit



Yes No

Reporting 662 (654 Yes, 8 No) Clients Reported Indicator
From the 802 Total Clients were served this Quarter

Clients with Up to Date Infant Immunizations



Reporting: 159 (151 Yes, 8 No) Clients Reported Indicator
From the 802 Total Clients were served this Quarter

Yes No

Real Alternatives
7810 Allentown Blvd, Suite 304
Harrisburg, PA 17112
717-541-1112

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